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1994

New Boston New Hampshire

Town and School
Reports
1994

It was with great pride that the New Boston Recreation Department dedicated the Gazebo on October 9, 1995.

This project was the culmination of three years of hard work by a very dedicated committee consisting of: Steve Peach, Judy Knight, Tom Desmarais, Tony Hall, Roland Sallada, David Hulick, and Sandy Gallup.

Without the Federal Grant from the Land and Water Conservation Fund, and the generous donations of the townspeople and the Henry C. Dodge family, this project would not have happened.

Hats off also to the contractors, Tony Hall and Tom Condon, whose fine work will be on display for all to enjoy for years to come.

Sandra Gallup
Recreation Director

COVER PHOTO BY: Dick Sperry, Photographer
Award Winning Photographer of U.S.
and International Acclaim

TOWN OF NEW BOSTON

NEW HAMPSHIRE

ANNUAL REPORT

for the

Fiscal Year Ending December 31, 1994

Number of Registered Voters - 2,316

Population (est.) - 4,000

ASSESSED VALUATION

Property	\$157,227,258.00
Less Elderly Exemption	215,000.00
	<hr/>
Taxable Total	\$157,012,258.00
School District	19.24
Town	7.46
County	2.08
	<hr/>
Tax Rate Per \$1,000	\$28.78

REPORT of the SCHOOL DISTRICT
For the Year Ending June 30, 1994

MILESTONES OF 1994

March	Sandra Gendron retired after seventeen years as Town Clerk.
March	Darlene Goodin was voted in as the first elected Woman Selectman.
April	Lorraine Cleveland was appointed our first Town Administrator.
April 27	Day of mourning for the passing of President Richard Nixon.
May 10	New Boston saw the annular eclipse at noon.
June 6	The Junior Athletic Field was dedicated on Old Coach Road.
June 30	Ken Marvel of Sunset Farm was selected as North East Tree Farmer of the Year.
July	Depot Street Bridge was dedicated in the memory of George L. "Greg" Peirce at the annual July 4th celebration.
July 6	Arthur W. Johnston resigned as Selectman and Harold C. "Bo" Strong was appointed to fill his term until March Town Meeting.
July 12	Winifield "Binny" Clark was named composer of the year by the New Hampshire Music Teacher's Association.
August	Mandy Daniels, Christina Julian, Jessica Kunick and Becky Maglathlin of the Kearsarge Mountain South All Star Softball Team won the State Title, New England Regional Title and came in third in the Nationals.
September	New highway truck and plow arrived.
October 9	Dedication of the Gazebo on the Common.
October 21	Gellian Sheehan was sworn in as State Superior Court Judge by Governor Merrill.
November	A dry Autumn caused the stubborn brush fire on Joe English.
December	Town Hall Clock chimes were repaired.
December 1	The Police Department moved into the new Police Station on Old Coach Road.
December 19	Todd Selig was appointed New Boston's second Town Administrator.

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TOWN OFFICERS

Arthur W. Johnston, Selectman, resigned	Term Expires 1995
Harold C. Strong, Selectman, appointed	
Michael Pimenta, Selectman	Term Expires 1996
Darlene M. Goodin, Selectman	Term Expires 1997
Margit Hooper, Town Clerk	Term Expires 1996
June Hicks, Deputy Town Clerk	
Karen Craven, Tax Collector	Term Expires 1996
Linda Sizemore, Deputy Tax Collector	
Simone Hunter, Treasurer	Term Expires 1996
Lee C. Nyquist, Esq., Moderator	Term Expires 1996
Lee D. Murray, Road Agent	Term Expires 1997
Ronald C. Brenner, DDS, Health Officer	
James W. Dodge, Fire Chief	
James E. McLaughlin, Police Chief	
James E. McLaughlin, Civil Defense Director	
Selectmen, Overseer of Public Welfare	
David L. Nixon, Esq., Town Counsel	
Dennis Sarette, Building Inspector	

REPRESENTATIVES OF THE GENERAL COURT

Roland Sallada, New Boston, NH District 4	Term Expires 1996
Alan Thulander, New Boston, NH District 5	Term Expires 1996

PLANNING BOARD

Lucien Tessier, Secretary	Term Expires 1995
Thomas Mohnan, Jr.,	Term Expires 1995
Harold Strong	Term Expires 1996
Brent Armstrong, Chairman	Term Expires 1997
Philip Consolini, Alternate	Term Expires 1995
Diane Manson, Alternate	Term Expires 1996
Kevin McLarnon, Alternate	Term Expires 1997

BOARD OF ADJUSTMENT

William Brendle, Chairman	Term Expires 1995
William Hebert	Term Expires 1995
Holly Bowen, Clerk	Term Expires 1996
Lloyd Hill	Term Expires 1996
William Elliott	Term Expires 1997
Oscar Peters, Alternate	Three Year Term
Kevin Ryan, Alternate	Three Year Term

ROAD COMMITTEE

Theodore G. Olson
Richard Moody, Chairman
George St. John
Lee Murray, Road Agent
Board of Selectmen

Term Expires 1995
Term Expires 1996
Term Expires 1997

FORESTRY COMMITTEE

Jonathan Stout
Robert Todd
John Ryan

Term Expires 1995
Term Expires 1996
Term Expires 1997

RECREATION COMMISSION

David Hulick
Claudia Davis
Karen Hall, Chairperson
Mary Ellen Compagna
Judith Weatherwax-Knight
M. Sandra Gallup, Director

Term Expires 1995
Term Expires 1995
Term Expires 1996
Term Expires 1996
Term Expires 1997

TRUSTEES OF TRUST FUNDS

William Morin
Harold D. Losey, Jr.
Warren Houghton

Term Expires 1995
Term Expires 1996
Term Expires 1997

FIRE WARDS

Richard Moody
Clifford Plourde
George Owen St. John
John Bunting
James W. Dodge

Term Expires 1995
Term Expires 1995
Term Expires 1996
Term Expires 1996
Term Expires 1997

CEMETERY TRUSTEES

David Woodbury, Esq., Treasurer
Leon Daniels
Jerry Kennedy
Walter Houghton
Robert Todd

STATE SENATOR

Sheila Roberge, Bedford, NH

Term Expires 1996

FINANCE COMMITTEE

Cry Daniel	Term Expires 1995
Richard Hechtl, resigned	Term Expires 1996
Lloyd Hill	Term Expires 1996
James H. Dane	Term Expires 1997
Daniel Rothman, Chairman	Term Expires 1998
Kenneth Parnell	Term Expires 1999
Representing School Board	
Representing Selectmen	

LIBRARY TRUSTEES

Sally Moran, resigned	Term Expires 1995
Patricia Jennings, appointed	Term Expires 1995
Barbara C. Perry	Term Expires 1995
Kendall Wiggin, Chairman	Term Expires 1995
Carol Hess	Term Expires 1996
Beatrice Peirce	Term Expires 1996
Oscar A. Peters	Term Expires 1997
Ellen Ruggles	Term Expires 1997

CONSERVATION COMMISSION

Robert Fehsing	Term Expires 1995
Steven Ruddock	Term Expires 1995
Mary Carol Schaffrath	Term Expires 1996
Deborah Keiner	Term Expires 1996
Betsey Dodge, Chairperson	Term Expires 1997
William Ingram, Alternate	One Year Term
Cyndie Wilson, Alternate	One Year Term

SUPERVISORS OF CHECKLISTS

M. Sandra Gallup	Term Expires 1996
Sarah Chapman	Term Expires 1998
David Mudrick	Term Expires 2000

SOLID WASTE COMMITTEE

Ellen Ruggles	Term Expires 1995
Mary Carol Schaffrath	Term Expires 1995
Michael Richard	Term Expires 1997
Jed Callen	Term Expires 1997
Robert Todd, Alternate	
Bruce Tostevin, Alternate	
Bonnie Bethune, Ex-officio	

CAPITAL IMPROVEMENTS PROGRAM COMMITTEE

Planning Board:

Brent Armstrong

Kevin McLarnon

Lucien Tessier

Thomas Mohan

Philip Consolini

Diane Manson

Darlene Goodin

Lee Murray

Daniel MacDonald

Donald Sims

William Ingram

Richard Moody

Sandra Gallup

Kendall Wiggin

Gordon Carlstrom

David Woodbury

Bonnie Bethune

Selectmen Representative

Road Agent

Fire Department

Police Department

Conservation Commission

Road Committee

Recreation Commission

Library

School Board Representative

Cemetery

Transfer Station

1995 TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of New Boston, in the County of Hillsborough qualified to vote in town affairs:

You are hereby notified to meet at the New Boston Central School in said New Boston on Tuesday the fourteenth day of March next. Polls will be opened at 8 o'clock in the forenoon to take up Article 1. through 6. Polls will close at 7 o'clock in the evening. The balance of the warrant will be taken up and voted upon at 10 o'clock in the forenoon on Saturday the eighteenth day of March at the New Boston Central School.

Article 1. To Choose all necessary officers for the ensuing year.

Article 2. Are you in favor of the adoption of the Amendment to the existing Town Zoning Ordinance as proposed by *petition* as follows:

To amend the New Boston Zoning Ordinance, Article II, Section 202, Zoning Map, by changing the zoning district relative to tax parcel 40 on tax map sheet 6, which is located on the southerly side of N.H. Route 13 approximately two miles from the center of New Boston, to have 2679.07 plus or minus feet of frontage on N.H. Route 13, to contain 62.6 plus or minus acres, from Residential-Agricultural "R-A" to Commercial "COM".

(Pursuant to RSA 675:4,III, the New Boston Planning Board states its recommendation, that it is not in favor of the petition to amend the Zoning Ordinance as proposed.)

Article 3. Are you in favor of the adoption of the Amendment to the existing Town Zoning Ordinance as proposed by *petition* as follows:

To amend Article IV, Section 402, Recreational Camping Park Standards, as passed at 1990 town meeting, by amending section 402.11 by adding the following to the last sentence, to read as follows: Any additions, extensions or enlargements of such use shall be made as provided for in Article IV of this ordinance with the exception of any lawful recreational camping park existing at the time of the adoption of the original ordinance shall be excluded from the provisions of sections 402.5 and 402.6, and shall provide a buffer zone of 75 ft., inner 50 ft. can be used for underground services and any buildings under construction or not fully completed at the time of passage of the original ordinance may be completed.

(Pursuant to RSA 675:4, III, the New Boston Planning Board states its recommendation, that it is not in favor of the petition to amend the Zoning Ordinance as proposed.)

Article 4. Are you in favor of the adoption of the Amendment to the existing Town Zoning Ordinance as proposed by *the Planning Board* as follows:

ARTICLE II: ESTABLISHMENT OF DISTRICTS AND DISTRICT REGULATIONS

Section 202 Zoning Maps

To amend the New Boston Zoning Ordinance, Article II, Section 202, Zoning Map, by changing the zoning district relative to Tax Parcels 32-1 and 32-2 on tax map sheet 11, located in N.H. Route #13 a/k/a Mont Vernon Road, from Commercial "COM" to Residential/Agricultural "R-A".

Article 5. Are you in favor of the adoption of the Amendment to the existing Town Zoning Ordinance as proposed by *the Planning Board* as follows:

ARTICLE V: NON-CONFORMING USE

Amend the Article by *retitling* it to read "NON-CONFORMING USE(S)/STRUCTURE(S)"

Section 503 Alternation, Expansion and Change of Use

Amend this section by *deleting the existing section* that reads:

"Any and all non-conforming property may be altered and expanded internally as the business and conditions warrant, providing, however that any such expansion does not make any existing conforming building non-conforming within the terms of this Ordinance; nor shall the change or expansion render the premises proportionally less adequate for the use in terms of the requirements of this Ordinance; nor shall the height exceed the limits as defined; nor shall such property be materially altered in purpose of the particular use category; nor shall the change or expansion have a substantially different impact on abutting property or the neighborhood. Non-Residential Site Plan Review shall be required in any event."

and including a rewritten version of the entire section, in order to clarify the terms thereof, to read as follows:

"Any and all non-conforming uses may be altered and expanded internally as the business and conditions warrant, providing, however, that any such expansion does not make any existing conforming building non-conforming within the terms of this Ordinance.

Any non-conforming structure may be altered and expanded providing the addition is totally within a conforming area; and, providing that the altered building does not exceed the height limits as defined in this Ordinance.

No change, alteration, or expansion shall render the premises proportionally less adequate for the use in terms of the requirements of this Ordinance; nor shall such property be materially altered in purpose of the particular use category; nor shall the change or expansion have a substantially different impact on abutting property or the neighborhood.”

Article 6. Are you in favor of the adoption of the Amendments as proposed by the Planning Board for the Town Floodplain Development Ordinance as follows:

ITEM I DEFINITION OF TERMS:

Revise by inserting a *new* definition for “Recreational Vehicle” after the definition of “100-year flood”, to read:

“Recreational vehicle means a vehicle which is (i) built on a single chassis, (ii) 400 square feet or less when measured at the largest horizontal projection, (iii) designed to be self-propelled or permanently towable by a light duty truck, and (iv) designed primarily not for use as a permanent dwelling, but as temporary living quarters for recreational, camping, travel, or seasonal use.”

ITEM VIII, Part 2:

Revise by inserting a *new* **sub-part d.** to read as follows:

“Recreational vehicles placed on sites within zones A1-30, AH, and AE shall either (i) be on the site for fewer than one hundred eighty (180) consecutive days, (ii) be fully licensed and ready for highway use, or (iii) meet all standards of Section 60.3 (b)(1) of the National Flood Insurance Program regulations and the elevation and anchoring requirements for “manufactured homes” in paragraph (c)(6) of Section 60.3.”

Revised by *re-numbering* the existing sub-parts d. and e. as e. and f.

Article 7. To see if the Town will vote to raise and appropriate the sum of \$1,721,322.00 for the general municipal operations. (Majority vote required)

Executive	\$ 69,950.00
Elections	24,957.00
Financial Admin.	41,179.00
Revaluation	16,200.00
Legal Expenses	52,000.00

Personnel Admin.	137,674.00
Planning/Zoning	53,573.00
Gen. Govt. Bldgs.	25,750.00
Cemeteries	16,950.00
Insurance	34,800.00
Adv./Reg. Assoc.	2,151.00
Police Department	198,701.00
Fire Department	61,623.00
Emergency Mgmt.	1,200.00
Building Inspection	23,131.00
Highways and Streets	445,206.00
Other Highways and Streets	105,798.00
Street Lighting	7,000.00
Sanitation	192,619.00
Health & Welfare	23,300.00
Recreation	68,966.00
Library	70,992.00
Memorial Day	400.00
Conservation	2.00
Debt Service	47,200.00
TOTAL	\$1,721,322.00

Article 8. To see if the Town will vote to raise and appropriate the sum of \$17,000.00 for the completion of the New Boston Police Station. RECOMMENDED BY THE BOARD OF SELECTMEN (Majority vote required)

Article 9. To see if the Town will vote to raise and appropriate the sum of \$100,000.00 for the upgrade of McCurdy Road. RECOMMENDED BY THE BOARD OF SELECTMEN (Majority vote required)

Article 10. To see if the Town will vote to raise and appropriate the sum of \$22,000.00 for the reconstruction of Colburn Bridge. RECOMMENDED BY THE BOARD OF SELECTMEN (Majority vote required)

Article 11. To see if the Town will vote to raise and appropriate the sum of \$19,365.00 for the purchase of an executive computer system designed to perform the book-keeping, accounting, budget preparation, property tax billing and assessing functions in the Selectmen's Office. RECOMMENDED BY THE BOARD OF SELECTMEN (Majority vote required)

Article 12. To see if the Town will vote to raise and appropriate the sum of \$6,500.00 for Transfer Station trailer repairs. RECOMMENDED BY THE BOARD OF SELECTMEN (Majority vote required)

Article 13. To see if the Town will authorize the establishment of a capital reserve fund (pursuant to RSA Chapter 35) for the future revaluation of New Boston and to raise and appropriate the sum of \$25,000.00 towards this purpose, and appoint the

Selectmen as agents to administer the fund. RECOMMENDED BY THE BOARD OF SELECTMEN (Majority vote required).

Article 14. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for repairs inside the Playground Association R.R. Depot on River Road in New Boston. RECOMMENDED BY THE BOARD OF SELCTMEN (Majority vote required)

Article 15. To see if the Town will vote to raise and appropriate \$10,000.00 to repair and paint the outside of the New Boston Town Hall, and to authorize the Selectmen to raise this amount through selective cutting on the Lydia Dodge Lot, the balance to be applied to the general fund. RECOMMENDED BY THE BOARD OF SELECTMEN (Majority vote required)

Article 16. To see if the Town will vote to raise and appropriate the sum of \$10,532.00 previously received as off-site road impact assessments which will be used for the upgrading of certain town roads, or act in relation thereto. RECOMMENDED BY THE BOARD OF SELECTMEN (Majority vote required)

Article 17. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to provide for a professional fireworks display on this July 4, 1995. (By petition) (Majority vote required)

Article 18. To see if the Town will vote to raise and appropriate the sum of \$95,725.00 for the renovation of the Whipple Free Library and to authorize the issuance of not more than \$95,725.00 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, or act in relation thereto. NOT RECOMMENDED BY BOARD OF SELECTMEN (By Petition) (2/3 ballot vote required)

Article 19. To see if the Town will vote to deposit ten (10) percent of the revenues collected pursuant to RSA 79-A (the land use change tax) in the conservation fund in accordance with RSA 36-A:5 III as authorized by RSA 79-A:25 II. RECOMMENDED BY THE BOARD OF SELECTMEN (Majority vote required)

Article 20. Shall the Town adopt the provisions of RSA 72:37 for the exemption for the blind from the assessed value of residential real estate for property tax purposes. This statute provides that every inhabitant who is legally blind shall be exempt each year, for property tax purposes, from the assessed value on a residence to the value of \$15,000.00. RECOMMENDED BY THE BOARD OF SELECTMEN (Ballot vote required)

Article 21. To see if the Town will vote to discontinue and relinquish all interests therein over two sections of Wilson Hill Road that have been relocated as currently constructed, said sections to begin to the west of the newly constructed road at approximate state plane coordinates 15,622,243 feet north / 928,201 feet east to 15,622,962 feet north / 927,996 feet east, and to the east of the newly constructed road at state plane coordinates 15,623,364 feet north/ 928,017 feet east to 15,623,771 feet north / 928,060 feet east, pursuant to RSA 231:43 or act in relation thereto. RECOMMENDED BY THE BOARD OF SELECTMEN (Majority vote required)

Article 22. To see if the Town will vote to accept and continue with the existing organizational structure of the New Boston Fire Department including, but not limited to seven fire wards elected pursuant to RSA 669:17, with a fire chief elected by the fire wards from among the firewards, and firefighters appointed by the fire wards, and being considered a municipal department for the purposes of RSA 154. This article is intended to satisfy the requirements of RSA 154 as indicated in RSA 154:1(e), and is in compliance with 1994 N.H. Legislative requirements. RECOMMENDED BY THE BOARD OF SELECTMEN (Majority vote required)

Article 23. To see if the Town will vote to authorize the Board of Selectmen to accept and hold in trust any and all gifts, legacies, and devices made to the Town under the provisions of RSA 31:19. RECOMMENDED BY THE BOARD OF SELECTMEN (Majority vote required)

Article 24. To transact any other business which may legally come before the meeting.

Given under our hand and seal this thirteenth day of February in the year of our Lord Nineteen Hundred and Ninety Five.

Michael S. Pimenta, Chairman
Darlene M. Goodin
Harold C. Strong
SELECTMEN OF NEW BOSTON

PURPOSE OF APPROPRIATION (RSA 31:4)		W.A. No.	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)
Acct. No.	GENERAL GOVERNMENT				
4130	Executive	7	73,486.00	74,277.00	69,950.00
4140	Election, Registration, & Vital Statistics	7	22,200.00	22,316.00	24,957.00
4150	Financial Administration	7	35,044.00	34,018.00	41,179.00
4152	Revaluation of Property	7	16,200.00	15,152.00	16,200.00
4153	Legal Expense	7	38,230.00	38,229.00	52,000.00
4155	Personnel Administration	7	144,352.00	121,515.00	137,674.00
4191	Planning and Zoning	7	41,150.00	39,682.00	53,573.00
4194	General Government Building	7	24,000.00	22,526.00	25,750.00
4195	Cemeteries	7	16,950.00	16,950.00	16,950.00
4196	Insurance	7	39,778.00	21,254.00	34,800.00
4197	Advertising and Regional Associations	7	2,122.00	2,122.00	2,151.00
4199	Other General Government				
PUBLIC SAFETY					
4210	Police	7	166,016.00	165,772.00	198,701.00
4215	Ambulance				
4220	Fire	7	57,587.00	57,940.00	61,623.00
4240	Bldg. Inspection	7	23,000.00	21,693.00	23,131.00
4290	Emergency Mgt.	7	700.00	178.00	1,200.00
4299	Other Public Safety (including Communications)				
HIGHWAYS AND STREETS					
4312	Highways and Streets	7	396,825.00	406,140.00	445,206.00
4313	Bridges				
4316	Street Lighting	7	6,500.00	6,490.00	7,000.00
4314	Other Highways & Streets	7	99,977.00	99,977.00	105,798.00
4314	Road Impact Assessments	16	---	---	10,532.00
4321	SANITATION Administration	7	48,975.00	51,017.00	58,941.00
4323	Solid Waste Collection	7	10,850.00	9,987.00	10,850.00
4324	Solid Waste Disposal	7	114,480.00	111,396.00	118,827.00
4326	Sewage Collection and Disposal				
4325	Solid Waste Cleanup	7	5,431.00	5,319.00	4,001.00
WATER DISTRIBUTION AND TREATMENT					
4332	Water Services				
4335	Water Treatment				
4411	HEALTH	7	50.00	50.00	50.00
4414	Pest Control	7	---	---	11,500.00
4415	Health Agencies and Hospitals	7	3,000.00	3,000.00	3,000.00
WELFARE					
4442	Direct Assistance				
4444	Intergovernmental Welfare Payments	7	455.00	455.00	750.00
4445	Vendor Payments	7	8,000.00	2,363.00	8,000.00
Sub-Totals (carry to top of page 3)			1,395,358.00	1,349,820.00	1,544,294.00

Acct. No.	PURPOSE OF APPROPRIATION (RSA 31:4)	W.A. No.	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)
	Sub-Totals (from page 2)		1,395,358.00	1,349,820.00	1,544,294.00
	CULTURE AND RECREATION				
4520	Parks and Recreation	7	39,420.00	42,933.00	68,966.00
4550	Library	7	71,772.00	68,770.00	70,992.00
4583	Patriotic Purposes	7	400.00	303.00	400.00
4589	Other Culture and Recreation				
	CONSERVATION				
4612	Purchase of Natural Resources	7	2.00	2.00	2.00
4619	Other Conservation				
	REDEVELOPMENT AND HOUSING				
	ECONOMIC DEVELOPMENT				
	DEBT SERVICE				
4711	Princ.-Long Term Bonds & Notes	7	40,000.00	40,000.00	40,000.00
4721	Interest-Long Term Bonds & Notes	7	8,112.00	6,179.00	7,200.00
4723	Interest on TAN				
	CAPITAL OUTLAY				
4901	Land and Improvements	9	15,000.00	14,247.00	100,000.00
4902	Mach., Veh., & Equip.	11,12	159,500.00	160,160.00	25,865.00
4903	Buildings	8,14	167,000.00	166,970.00	21,000.00
4909	Improvements Other Than Buildings	10	36,260.00	21,580.00	22,000.00
4903	Paint & Repair Outside Town Hall	15			10,000.00
	OPERATING TRANSFERS OUT				
4912	To Special Revenue Fund				
4913	To Capital Projects Fund				
4914	To Enterprise Fund				
	Sewer —				
	Water —				
	Electric —				
4915	To Capital Reserve Fund	13	0.00	0.00	25,000.00
4916	To Trust and Agency Funds				
	TOTAL APPROPRIATIONS		1,932,824.00	1,870,964.00	1,935,719.00

HELP! We ask your assistance in the following: If you have a line item of appropriation which is made up of appropriations from more than one (1) warrant article, please use the space below to identify the make-up of the line total. We hope this will expedite the tax rate process by reducing the number of inquiries from this office.

Acct.	W.A.	Amt.
4902	12	6,500.00
4902	11	19,365.00
4903	8	17,000.00
4903	14	4,000.00

Acct.	W.A.	Amt.
4903	15	10,000.00

**** Amounts Not Recommended by Selectmen ****

These amounts are not included in the recommended column.

Warrant Article #	\$ Amount
Article 17	3,000.00
Article 18	95,725.00

Warrant Article #	\$ Amount

SOURCE OF REVENUE			*ESTIMATED REVENUE Prior Year (omit cents)	ACTUAL REVENUE Prior Year (omit cents)	ESTIMATED REVENUE Ensuing Fiscal Year (omit cents)
Acct. No.	TAXES	W.A. No.			
3120	Land Use Change Taxes		4,600.00	4,621.00	7,000.00
3180	Resident Taxes				
3185	Yield Taxes		20,576.00	26,756.00	20,000.00
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		105,000.00	99,813.00	90,000.00
	Inventory Penalties				
	LICENSES, PERMITS AND FEES				
3210	Business Licenses and Permits		0.00	440.00	750.00
3220	Motor Vehicle Permit Fees		240,000.00	297,424.00	280,000.00
3230	Building Permits		10,000.00	10,460.00	10,000.00
3290	Other Licenses, Permits & Fees		10,000.00	32,784.00	20,000.00
	FROM FEDERAL GOVERNMENT				
3319	Other				
	FROM STATE				
3351	Shared Revenue		39,078.00	39,078.00	39,078.00
3353	Highway Block Grant		99,977.00	99,977.00	105,798.00
3354	Water Pollution Grants				
3355	Housing and Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		2,500.00	2,500.00	850.00
	FROM OTHER GOVERNMENT				
3379	Intergovernmental Revenues				
	CHARGES FOR SERVICES				
3401	Income from Departments		10,000.00	38,917.00	30,000.00
3409	Other Charges				
	MISCELLANEOUS REVENUES				
3501	Sale of Municipal Property				
3502	Interest on Investments		18,142.00	29,061.00	20,000.00
3509	Other		10,760.00	15,095.00	20,532.00
	INTERFUND OPERATING TRANSFERS IN				
3912	Special Revenue Fund				
3913	Capital Projects Fund				
3914	Enterprise Fund				
	Sewer —				
	Water —				
	Electric —				
3915	Capital Reserve Fund				
3916	Trust and Agency Funds		1,000.00	0.00	1,000.00
	OTHER FINANCING SOURCES				
3934	Proc. from Long Term Notes & Bonds		160,000.00	160,000.00	0.00
General Fund Balance		For Municipal Use			
Unreserved Fund Balance		< \$ >	xxx	xxx	xxx
Fund Balance Voted From Surplus		< \$ >			
Fund Balance to be Retained		\$	xxx	xxx	xxx
Fund Balance Remaining to Reduce Taxes		\$	100,000.00	100,000.00	100,000.00
TOTAL REVENUES AND CREDITS			831,633.00	956,926.00	745,008.00

*Enter in this column the numbers which were revised and approved by DRA and which appear on the MS-4 form.

Total Appropriations

1,935,719.00

Less: Amount of Estimated Revenues, Exclusive of Property Taxes

(745,008.00)

Amount of Taxes to be Raised (Exclusive of School and County Taxes)

1,190,711.00

BUDGET OF THE TOWN OF NEW BOSTON **, N.H.**

MINUTES OF TOWN MEETING

March 12, 1994

The polls were opened on March 8, 1994 at 8:00 a.m. by Moderator Lee Nyquist for the purpose of voting on Article 1 of the 1994 Town Warrant. The assembled group was led in the Pledge of Allegiance and the voting process began. The business portion of the meeting was scheduled to begin at 10:00 a.m. on Saturday, March 12, 1994 when the balance of the Warrant would be acted upon.

Action taken of Article 1.

Article 1. To choose all necessary officers for the ensuing year.

TOWN OFFICERS

SELECTMAN for three years	
Dorothy Fillmore	326
Darlene Goodin	490
TOWN CLERK for two years	
Margit Hooper	627
Gail Peirce Stout	206
TAX COLLECTOR for two years	
Karen Craven	529
Gail Peirce Stout	286
TREASURER for two years	
Simone Hunter	697
TRUSTEE OF TRUST FUNDS for three years	
Warren Houghton (write-in)	183
Jay Marden (write-in)	37
LIBRARY TRUSTEE for three years (2)	
Oscar A. Peters	561
Ellen M. Ruggles	636
MODERATOR for two years	
Lee C. Nyquist	691
ROAD AGENT for three years	
Clay A. Drew	131
Lee D. Murray	680
FIRE WARD for three years (3)	
James W. Dodge	641
Dan MacDonald	636
Dale M. Smith	596
SUPERVISOR OF THE CHECKLIST for six years	
David Mudrick	759

SCHOOL DISTRICT OFFICERS

MEMBER OF SCHOOL BOARD for three years	
Bruce Fillmore	228
Marti Wolf	581

SCHOOL DISTRICT CLERK for two years	
Eileen Belanger (write-in)	20
SCHOOL DISTRICT AUDITOR for two years	
Brian Towne (write-in)	23

Moderator Lee Nyquist called the business portion of the 1994 Town Meeting to order at 10:05 a.m. on March 12, 1994 at the Tom Mansfield Gym. The invocation was offered by Reverend Robert N. Woodland Pastor of the Community Church and the Pledge of Allegiance was led by Moderator Nyquist. Public Officials were named and introduced if present to include State Senator Sheila Roberge, State Representatives Betsy Moore-Whitman and Roland Sallada, Board of Selectmen Chairman Willard O. Dodge, Arthur W. Johnston and Michael S. Pimenta, Town Clerk and Tax Collector Sandra Gendron, Deputy Town Clerk Margit Hooper, Supervisors of the Checklist M. Sandra Gallup, Sarah Chapman and David Mudrick and Treasurer Karen Craven.

Selectman Pimenta recognized Harold Walker for his years of service as Town Hall Janitor and George Daniels for his years of service on the Road Committee with Certificates of Appreciation which would be mailed. Recreation Director Sandra Gallup thanked the various Boards and Friends of Recreation for their support of the department and recognized Amber Kappus who had been crowned the 1994 Winter Carnival Queen. She announced, with pleasure, that through the generosity of many and the receipt of a grant the proposed Gazebo would be constructed on the Common this year. Fireman Donald Chapman announced that through the efforts of Peter Herbert, Sr. some \$2,500.00 had been added towards the purchase of the Jaws of Life, and that a challenge had been anonymously offered whereby one-half of the remaining \$1,360.00 necessary to complete the funding would be donated if the balance could be raised.

Moderator Nyquist recognized recently deceased members of the community for their contributions.

Selectman Johnston recognized retiring Selectman Willard Dodge for his years of service to the Board with words of thanks and a memento. Recognition for her years of service as Town Clerk, Tax Collector and Administrative Assistant was offered Sandra Gendron by Selectman Dodge. Both were awarded a standing ovation by those gathered for the meeting.

Moderator Nyquist laid the ground rules for the meeting stating that Roberts Rules would be followed. He read RSA 40:10 with regard to the process of reconsideration. He asked for a motion to accept the minutes of the 1993 Town Meeting as printed in the Town Report. The motion was offered by Selectman Dodge, seconded by Selectman Johnston and so voted.

Selectman Dodge commented on the effect the Warrant about to be acted upon would have on the tax rate and referred to the Finance Committee Report and the Capital Improvements Program Report both printed in the Town Report relating the 1994 proposals to action taken in 1993.

Action began on Articles 2 and 3 which would require by state law ballot votes based on the proposed sums to be raised, the required public hearings having been held on February 7, 1994, again as required by state statute. It was announced at this time that action on Article 11 would be advanced to take place after action on Article 3 since borrowing was also being proposed and a ballot vote was required. Passage

of Articles 2, 3 and 11 would require a 2/3 ballot vote.

Article 2. To see if the Town will vote to raise and appropriate the sum of \$160,000.00 for the construction of a new Police Building on town-owned property on Old Coach Road adjacent to the Highway Garage, and to authorize the issuance of not more than \$160,000.00 of bonds and notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, or act in relation thereto. This appropriation is recommended by the Board of Selectmen. (2/3 ballot vote required)

Motion for the article was offered by Selectman Johnston and seconded by Selectman Dodge. Selectman Johnston gave a history of the police department in terms of growth and current housing relating the incorporation of this project into the Capital Improvements Program. He described where the proposed facility would be constructed and the fact that \$5,000.00 has been raised and appropriated by vote at the 1993 Town Meeting to prepare the site for construction. He continued by stating that the site had been selected for its location on high ground since this facility would also act as the command center under the provisions of the Federal Emergency Management Assistance Program.

Donald Chapman, Francestown Road, commented on the history of rental increases experienced where the police department is currently housed alluding also to issues with regard to the water not being drinkable and offered his support of the proposed project.

Marcel LaFlamme, Lull Road, inquired as to the effect on the tax rate and questioned the advisability of locating such a facility outside the village parameter. Selectman Johnston reiterated his comments on the importance of locating the facility in an area that would be stable in the event of a natural disaster and further commented on the limited availability of a site in what might be considered a central location. Mr. LaFlamme stated he would prefer to see the Town Hall added on to in order to house the police department.

Fire Chief James Dodge stated that the building housing his department is located in the center of town and they constantly deal with water problems. He supported the construction of the facility at the proposed site as being necessary to safely house the 911 emergency system and commented that it was less than one mile from the center of town.

Selectman Dodge responded to Mr. LaFlamme's inquiries stating that adding on to the Town Hall was not a viable option since the Town owned a very limited area of land surrounding the building. He went on to state that the potential for flooding was real in the village, as had been evidenced by history, and with the increasing density of population the need for a command center was becoming more and more obvious. He also contended that the proposed site was not an unreasonable distance from the center of the village, and further that there was not another site available without substantial financial investment.

Discussion continued on the proposed site from the prospective of police visibility, and whether any grants might be available since this facility was being proposed as a command center. To the latter, Selectman Johnston stated the availability of grants was unlikely.

Robert Todd, Francestown Road, asked if plans for the building could be shared, Selectman Johnston deferred to Chief of Police James McLaughlin. Chief McLaughlin described how the building had been planned, and Selectman Dodge commented that only the most basic of buildings was being proposed to accomplish meeting the current and future needs of the department keeping the cost of such uppermost in mind.

Discussion ensued with regard to funding the project and the location thereof. Roger Gagnon, Meetinghouse Hill Road, offered support for the article, and inquired as to how the \$5,000.00 previously raised for site work had been or would be expended; and, further asked if Article 15 which proposed monies to move the department from its present location could be incorporated into the \$160,000.00 being requested. Selectman Johnston responded by stating that \$1,275.00 of the site monies had been expended to remove trees and the remaining monies would be used for fill and related work necessary to the site preparation. With regard to the incorporation of Article 15 into this article, Selectman Johnston stated that the amount requested in Article 15 was intended to be reduced when the article was brought to the floor for action.

When asked by Mr. LaFlamme if the Board of Selectmen was committed to the proposed site for construction of this facility, Selectman Johnston stated that they were, and the Moderator stated that the site was specific based on the wording of the article as printed.

Louis Maynard, Mont Vernon Road, moved that action on Article 2 be tabled until a committee could study other locations for the New Boston Police Department, this was seconded by Marcel LaFlamme. The Moderator explained the effect of this motion, and further stated should this motion pass it could be taken off the table at any time with a simple majority vote. Mr. LaFlamme questioned the Moderator's indication that a 2/3 vote was required to pass a motion to lay on the table. The Moderator quoted supporting language from Town Meeting Time, A Handbook of Parliamentary Law, pp. 99-100 (1962) in support of his procedural requirement. Elliott Hersey, Bunker Hill Road, asked if an alternate site would be considered should it be given free of charge to the community, the Moderator ruled his query out of order. Moderator Nyquist explained the parliamentary procedure of the motion on the floor and when voted on the motion was defeated.

Mr. Maynard asked what might be done with Old Coach Road in terms of its intersecting with Route 13 and had this been discussed when the site was decided upon. Selectmen Dodge responded that this issue had been discussed and meetings had taken place with the Road Agent and various state officials, he went on to state that there was the likelihood the entire intersection would be reconfigured; however, at this time state funding was not available. He did acknowledge that construction of the facility on Old Coach Road would add a burden to the traffic already using the road. Mr. Maynard inquired as to the cost of such a reconfiguration as mentioned by Selectman Dodge. Selectman Dodge could provide no dollar value; however commented that potentially the State could absorb the entire expense or participate in a 2/3 - 1/3 funding with the community.

The Moderator reread the article and the voting process began. The polls were opened at 11:42 and remained opened for the legally required one hour closing at

12:45 p.m. The vote was 170 - yes, 76 - no, having received the necessary 2/3 the article was PASSED.

Article 3. To see if the Town will vote to raise and appropriate the sum of \$105,000.00 to purchase the property of the late Howard Prince located at 26 River Road, and to authorize the issuance of not more than \$105,000.00 of bonds and notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, or act in relation thereto. This appropriation is recommended by the Board of Selectmen. (2/3 ballot vote required)

Motion for the article was offered by Selectman Dodge and seconded by Selectman Pimenta. Timothy White, Lull Road requested that the words "for the establishment of a Recreation Facility for young adults, explicitly excluding the inclusion of additional administrative offices for such a facility" be added after "26 River Road." No action was taken on this request at this time.

Selectman Dodge moved that the amount to be raised and appropriated under Article 3 be amended downward to \$95,500.00, this motion was seconded by Selectman Pimenta. Explanation of the proposed decrease was given by Selectman Pimenta and the motion to amend was passed.

Discussion returned to the main motion as amended and Selectman Dodge explained the history of why this proposed purchase was included in the 1994 Warrant. He went on to explain how the appraisal done by the current owners had been compared to a similar appraisal done by the Town and how the two parties had arrived at the amended proposed figure. He related discussions that had taken place at various levels, and the fact that originally it had been assumed the boundaries of the property cut into an area currently used by the school, although review of the deed proved this not to be the case. He continued by suggesting that the property, attractive because of its central village location, could ultimately be used for such things as future expansion of the Library or a Recreation Center. He described the involvement of the property in the flood area, and stated that 85% of the area could be built on. He went on to state that the property had for some years been the site of a gas station and that any purchase would be contingent on proper soil testing. He concluded by stating that the Board of Selectmen favored this purchase, again based on its central village location and its current availability.

Mr. White formalized his previously quoted words into a motion for inclusion in this article, his motion was seconded by Alex Goenner. Again, speaking Mr. White stated he would like support for his motion to limit the use of the property, should it be purchased, because he was distressed at the lack of facilities for young adults in the community. Discussion ensued at length.

When questioned, Moderator Nyquist ruled that, although he was uncertain that the Selectmen's spending authority could be so constrained, he would allow the motion to be considered and voted upon.

Selectman Johnston spoke against the White Motion, although he agreed with its intent as a potential use for the property, he contended that it was too early to commit the property, if purchased, to one specific department or use without further study or discussion.

The White Amendment was voted on and defeated.

James Dane, Francetown Road, questioned that the property was in the floodway, with Selectman Dodge responding once again that it had been determined by elevation studies that 85% of the property could be built on and only the front corner next to Rte. #13 was exempt from building. Robert Todd, Francetown Road, referred to the Master Plan and supported the CIP recommendation that it be purchased further contending that it would be a desirable property for the town to acquire.

Kendall Wiggin, Scobie Road, and Chairman of the Board of Library Trustees urged support for the passage of the article recognizing there was virtually no available land in the village vicinity and offered thanks to the Board of Selectmen for their foresight in presenting this property for purchase by the community.

Much discussion ensued with regard to the size of the lot, its proximity to the school property, and whether or not the house in the immediate future could be rented until a specific use might be determined.

Louis Maynard, Mont Vernon Road, inquired if this site had been looked at as an alternative site for the Police Facility. Selectman Dodge stated that it had, and that potentially it could be made accessible; however, he stated after such consideration it was determined from a cost effective standpoint and a variety of other reasons some of which had been previously discussed that this was not a suitable site for such a use.

Roger Gagnon, Meetinghouse Hill Road, expressed agreement with the Finance Committee contending that the purchase price was too high if the buildings would ultimately be torn down, and even if they were not, the cost of renovation would also be high, further agreeing with the Finance Committee contention that the loss of tax revenue was significant.

Bart Calder, Hooper Hill Road, expressed thought that the proposal was well intended; however, he was of the opinion that a more specific and detailed use of the property should have been presented in order that the voters be persuaded to approve the purchase thereof.

The voting process began, since the article had been amended to under \$100,000.00 the requirement that the polls remain open for one hour had been eliminated. The resulting vote was 87 - yes, 145 - no, and the article was DEFEATED.

As had been previously mentioned, Article 11 was now placed on the floor by the Moderator.

Article 11. To see if the Town will vote to raise and appropriate the sum of \$70,000.00 to purchase a 35,000 gross vehicle weight truck chassis with body, central hydraulics, plow, wing, and sander, \$35,000.00 to be raised by taxes in 1994, and to authorize the issuance of not more than \$35,000.00 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, or act in relation thereto. This appropriation is approved by the Board of Selectmen. (2/3 ballot vote required)

Selectman Pimenta moved that the article be amended to raise and appropriate the entire \$70,000.00 in 1994, thereby eliminating the need to borrow. Selectman Pimenta explained that it had been the intention of the Board of Selectmen to pay for this purchase in one year should either one of the two

previous articles be defeated contending that it could be incorporated in the 1994 budget with the elimination of borrowing for either one of the two previous articles and the costs of borrowing for this proposed purchase could be saved.

The motion to move the article and subsequent amendment was seconded by Selectman Johnston. The Moderator ruled that the article as amended would become the article to be voted on.

Selectman Pimenta responded when asked, that this was a new vehicle and its purchase would eliminate the need to hire a similar vehicle which is currently being done.

The Moderator reread the article as moved and amended by Selectman Pimenta.

Because the need for borrowing was eliminated so was the requirement for a ballot vote and the article was voted on and PASSED unanimously.

Article 4. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of same, or act in relation thereto.

* changed from amount printed in Town Report

	Appropriated	Raised
Town Officers' Salaries	\$ 64,725.00	\$ 64,725.00
Town Officers' Expense	65,055.00	65,055.00
Election and Registration	1,000.00	1,000.00
Cemeteries	16,950.00	15,450.00
Town Hall & Other Buildings	24,000.00	24,000.00
Property Assessing	15,000.00	15,000.00
Building Department	23,000.00	13,000.00
Planning Board	40,500.00	31,500.00
Zoning Board of Adjustment	650.00	.00
Legal Expense	38,229.95	38,229.95
S.N.H.P.C.	2,122.00	2,122.00
T.C.S.W.M.D.	1.00	1.00
Tax Map Update	1,200.00	1,200.00
*Police Department	166,016.00	166,016.00
*Fire Department	47,987.00	47,987.00
Civil Defense	100.00	100.00
Cost of Fires & Emergencies	10,000.00	10,000.00
Forest Fires	200.00	200.00
Street Lighting	6,500.00	6,500.00
General Expense - Highway	31,024.00	31,024.00
Summer Maintenance	136,000.00	136,000.00
Winter Maintenance	159,800.00	159,800.00
Resurfacing Tarred Roads	70,000.00	70,000.00
Highway Block Grant	99,976.78	.00
Surplus Equipment	1.00	1.00
Solid Waste	163,455.00	163,455.00
Ground Water Monitoring	5,430.00	5,430.00
Hazardous Waste Day	10,850.00	10,000.00
Monadnock Visiting Nurse	3,000.00	3,000.00
General Assistance	8,000.00	6,000.00

Old Age Assistance	455.00	455.00
Library	71,772.00	68,772.00
Recreation	39,420.00	39,420.00
Memorial Day	400.00	400.00
Conservation Commission	1.00	1.00
Forestry	1.00	1.00
Principal - Long Term Note	40,000.00	40,000.00
Interest - Long Term Note	8,112.00	8,112.00
F.I.C.A.	42,829.48	41,899.13
Insurance	141,200.64	121,001.37
Unemployment Compensation	100.00	100.00

* Police Department - Motion was offered by Chairman of the Finance Committee Dan Rothman, Town Farm Road, to reduce the Police Department Budget by \$18,000.00 (original amount printed in Town Report - \$179,816.00) representing the additional costs for a third full-time officer for forty weeks, this motion was seconded by James Dane. Mr. Rothman stated that the 5% step increases for Town Employees had been denied this year based on affordability, and he offered his motion based on the fact that the budget could not afford the increase in payroll this year.

Selectman Johnston stated that originally the Chief of Police had requested the addition of two full-time officers citing increased workload of the department, for which he offered firm statistics; however, the Board of Selectmen did not feel they could support adding two officers at this time. He went on to state that the Board did support the addition of one full-time officer the cost of which was reflected in the Police Department budget. He continued by stating that if the Rothman Amendment passed, \$4,200.00 would be requested to be added back into the total budget to allow for overtime hours and part-time hours that would be necessary to compensate for the elimination of funding of a third full-time officer.

The amendment as offered by Mr. Rothman was voted on and passed reducing the Police Department budget to \$161,816.00

Discussion continued on that fact that the amended budget still reflected a \$16,000.00 increase over the preceding year. Police Chief James McLaughlin stated that a portion of the remaining increase was reflected by the addition of \$3,000.00 necessary for officer inoculations, \$2,500.00 represented the hiring of a part-time prosecutor which would relieve him of a portion of courtroom responsibilities; thereby, freeing him to be more available to the public, the 1.5% Cost of Living raise which had been approved by the Board of Selectmen, and an added \$2,000.00 for overtime hours. He further commented that his department had experienced an increase of 74% in emergency call-outs. Selectman Johnston moved to amend the budget currently at \$161,816.00 to add \$4,200.00 bringing the total budget figure to \$166,016.00, this motion was seconded by Selectman Dodge.

The motion to amend as offered by Selectman Johnston was passed, the main motion was voted on and passed.

* Fire Department - Motion was made by Fire Chief James Dodge and seconded by Selectman Johnston that \$600.00 be added to the printed budget bring the total to be raised and appropriated by the Fire Department to \$47,987.00. Chief Dodge explained the increase as the estimated cost for an

unanticipated major repair to one of the department's pieces of equipment. The motion to raise the above stated increased amount for the Fire Department was voted on and passed.

* Winter Maintenance - Motion was duly made and seconded that this line item be reduced by \$3,000.00 from the amount printed based on the passage of Article 11 which would purchase a new dump truck for the Highway Department. It was estimated that \$3,000.00 could be saved in 1994 eliminating the need to hire equipment as had been mentioned under discussion on Article 11 prior to its passage.

Each line item of the budget was duly moved and seconded as printed by the Board of Selectmen, unless otherwise noted above. A motion to raise a total budget in the amount of \$1,406,957.45 and to raise and appropriate a total budget in the amount of \$1,555,063.85 was offered by Selectman Dodge, seconded by Selectman Johnston and PASSED unanimously.

Article 5. To see if the Town will vote to raise and appropriate the sum of \$55,000.00 to purchase a truck chassis, and to refurbish and install the existing hose reel body and pump on said chassis, or act in relation thereto. This appropriation is recommended by the Board of Selectmen.

**Fire Chief James Dodge moved that \$55,900.00 be raised and appropriated for the purchase of the above described truck, this was seconded by Selectman Pimenta. Chief Dodge explained the necessity to increase the dollar amount as printed by \$900.00. He went on to describe the bidding process used by the Fire Wards and the fact that the two bids received were higher than were feasible thereby necessitating negotiation with the lowest bidder. When questioned Chief Dodge stated this was a third line piece of equipment and continued to describe the need thereof.

Roger Gagnon, Meetinghouse Hill Road, complimented the Fire Department for their service and dedication; however, he expressed concern with the impact this purchase would have on the tax rate and reviewed monies spent in recent years on equipment for the Fire Department. Chief Dodge responded by describing pieces of recently purchased equipment and their value and need to the department, he also described equipment that the men themselves had refurbished in trying to meet the department's needs as well as considering the community tax rate and the impact of equipment purchases thereon. He continued by commenting that his was not a full-time department and upgrading the equipment was necessary to long term planning. He concluded by stating that the Firemen's Association, a private organization, had also provided funds over the years to upgrade and refurbish various pieces of equipment at no expense to the taxpayer.

Further comments made prior to the vote regarded the necessity of this piece of equipment for use in conjunction with the number of cisterns that had been constructed as a requirement of several major subdivisions, and finally that this purchase was part of the CIP and the ongoing process thereof.

When voted on the \$55,900.00 moved by Chief Dodge and duly seconded was PASSED unanimously.

** Moderator Nyquist stated that he would entertain original motions that change the dollar amount in any article to be raised and appropriated from that printed eliminating the need for amending the amount upward or downward once the

article was placed on the floor thereby reducing the time involved in the process.

Article 6. To see if the Town will vote to raise and appropriate the sum of \$7,000.00 to purchase four fire fighting self-contained breathing apparatus units, or act in relation thereto.

This appropriation is recommended by the Board of Selectmen.

The article was moved by Fire Chief James Dodge and seconded by Selectman Pimenta. Chief Dodge explained that this sum of money would be used to replace existing out-of-date equipment that would be impractical to update.

The article was PASSED unanimously.

Article 7. To see if the Town will vote to raise and appropriate the sum of \$7,000.00 to replace the Fire Station roof, or act in relation thereto. This appropriation is recommended by the Board of Selectmen.

Motion favoring the article was offered by Fire Chief James Dodge and seconded by Selectman Johnston.

Chief Dodge described the fact that the roof has needed replacement for the past few years and had been repaired in an attempt to avoid replacement during a time when other departmental budget needs were more pressing, he concluded by contending that it no longer could be avoided.

When voted on the article PASSED unanimously.

Article 8. To see if the Town will vote to authorize the Fire Department pursuant to RSA 154:24 to go to the aid of another city, town, village or fire district within or without the state, for the purpose of extinguishing a fire rendering other emergency assistance, or performing any detail as requested, or act in relation thereto.

Fire Chief James Dodge moved the article as written and the seconded was offered by Selectman Dodge.

Chief Dodge stated that this article was of a "housekeeping" nature and that the town had been participating in mutual aid for the past some forty years. It was noted when plans were being made for the Hilltop District that New Boston as well as Bedford and Amherst, who are a part of Hilltop, needed to document this oversight.

This article PASSED unanimously.

Article 9. To see if the Town will vote to raise and appropriate the sum of \$26,500.00 to purchase a four wheel drive, four door police vehicle, or act in relation thereto. This appropriation is recommended by the Board of Selectmen.

Selectman Johnston moved that \$18,100.00 be raised and appropriated for the above described purchase, this was seconded by Selectman Pimenta.

Selectman Johnston stated that this article was in keeping with the CIP schedule for the replacement of the police vehicles and that the amount had been reduced based on the trade-in value of the vehicle to be replaced.

The article was voted on and PASSED unanimously.

Article 10. To see if the Town will vote to raise and appropriate the sum of \$24,000.00 to update current property assessments, or act in relation thereto. This appropriation is recommended by the Board of Selectmen.

Motion for the article was offered by Selectman Dodge and seconded by Selectman Johnston.

Selectman Dodge explained the intent of the article as doing an across the board update to bring property assessment values more in line with current market values which had suffered a decline over the past few years. He further stated by periodically updating in this manner, the need for a full and more costly revaluation of the community could be out off for a period of years.

The article was PASSED unanimously.

Article 11. (see wording of, action taken and passage of after Article 3.)

Article 12. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 to purchase fencing to enclose the area around the Transfer Station, or act in relation thereto. This appropriation is recommended by the Board of Selectmen.

The article was moved by Selectman Johnston and seconded by Selectman Pimenta.

Selectman Johnston explained the need as being for protection of the community investment in the physical structures and equipment as well as protection against personal injury and the resulting liability thereof. He went on to state that there were too many hazards on the site and he described fires that had occurred and thefts that had taken place. He contended that the time had come for the community to protect itself, its property and reduce the risk of liability should an accident occur. He described the proposed fencing as being chain link, he continued by describing the area to be enclosed and the number of gates to be installed. He alluded to the fact that someone could climb the fence; however, if they chose to do so and something happened at least an attempt was being demonstrated by the community to protect their property and prevent any unfortunate incidents.

Transfer Station Manager Bonnie Bethune commented that with the completion of the ball field across the street more people will be coming into the area, another reason why it was important to enclose the area around the Transfer Station.

When voted on the article was PASSED.

Article 13. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to purchase a waste oil heater for use at the Transfer Station, or act in relation thereto. This appropriation is recommended by the Board of Selectmen.

Motion to raise \$2,500.00 and appropriate \$5,000.00 was offered by Selectman Johnston and seconded by Selectman Dodge. Selectman Johnston explained that the amount to be raised and appropriated changed from what was printed and split since the community would be receiving a matching grant from New Hampshire the Beautiful for up to 50% of the purchase price. This grant had already been approved.

The article was voted on and PASSED unanimously.

Article 14. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for the installation of traffic lights indicating a school zone on Route #13, or act in relation thereto. This appropriation is recommended by the Board of Selectmen.

This article was moved by Selectman Pimenta and seconded by Chairman of the School Board Gordon Carlstrom.

Selectman Pimenta described the need to control the speed in the vicinity of the school road especially at the beginning and ending of the school day. Installation of these lights would be a tool to do so.

Brian Traynor, River Road, expressed his support for the article and described his own experiences with young children walking to school in the village area.

Chief of Police James McLaughlin stated that although he generally did not support the use of signs as being effective, he did favor installation of this equipment.

When voted on the article PASSED unanimously.

Article 15. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to relocate police communication and other necessary equipment to the proposed new facility on Old Coach Road, or act in relation thereto. This appropriation is recommended by the Board of Selectmen.

Motion to raise and appropriate \$3,500.00 for the above mentioned relocation was offered by Selectman Johnston and seconded by Selectman Dodge.

Selectman Johnston stated that the amount of his motion had been reduced from the original amount printed because it had been determined subsequent to the printing of the Town Report that this project could be accomplished for \$3,500.00.

The article was voted on and PASSED unanimously.

Article 16. To see if the Town will vote to appropriate the sum of \$10,760.09 previously received as off-site road impact assessments which will be used for the upgrading of certain town roads, or act in relation thereto.

Motion for the article was offered by Selectman Johnston, seconded by Selectman Pimenta and PASSED.

Article 17. To see if the Town will vote to have all official meetings held in the Town of New Boston, by any and all elected or appointed officials of the Town of New Boston be made public by publishing all notes from any such meetings in the Goffstown News. These meeting notes to include: Board of Selectmen Meetings, Planning Board Meetings, Zoning Board of Adjustment Meetings, Fire Ward Meetings, Police Department Meetings, Finance Committee Meetings, School Board Meetings, and to include any other official meetings within the Town held by an elected or appointed official. (By Petition)

The motion for the article was offered by Louis Maynard and seconded by Brian Traynor.

Louis Maynard, Mont Vernon Road, speaking to the article, stated he wished to clarify its intent by stating that minutes of the various meetings would be provided to

a reporter for condensation prior to publication in the Goffstown News.

Gordon Carlstrom, Cemetery Hill Road, as Chairman of the School Board, stated these documents were already available to the public and in the case of the school posted. He contended to do what the article proposed would be costly and offer no guarantee that anything positive would be accomplished.

David Wilson, Mason Drive, stated that he had contacted the Editor of the Goffstown News to ascertain the potential cost which he contended based on information he received could exceed \$50,000.00 annually. He continued by stating that in his opinion the general interest of the community would not be served and that the wording of the article was vague.

James Dodge, Dodge Road, commented that excerpts taken from minutes by a reporter could be, and in his opinion had been, interpreted out of context; and further stated that he too had contacted the Goffstown News and was told that the reporter was not professionally trained as such and the community would have to bear with the process.

Selectman Dodge commented that the petitioned article as printed differed from the explanation of intent by Mr. Maynard. Further comments included Planning Coordinator Claire Dane stating that some minutes of her board could be in excess of twenty pages, reiterating that these minutes were available to the public. Conservation Commission Member Cindi Wilson, Mason Drive, commented that the discussion was redundant, that every meeting was open to the public, and that all notes, as required by the wording of the article, did not mean they were approved minutes and as such should not necessarily be published.

The question was moved, duly seconded and passed.

Vote on the main motion DEFEATED the article.

Article 18. To see if the Town will vote to authorize the Selectmen to accept the dedication of any street (or road) shown on a subdivision plot approved by the Planning Board, provided that said dedication has been made by the landowner, and further provided that such street has been constructed to applicable town specifications as determined by the Board of Selectmen, and further provided that a public hearing be held on the proposed acceptance before a vote is taken, or act in relation thereto.

Motion was offered by Selectman Dodge, seconded by Selectman Johnston, and it was explained by Selectman Dodge, that this article was included annually and now included the requirement that a public hearing be held. The article was PASSED.

Article 19. To see if the Town will vote to rescind the authority granted by vote on Article 7, Town Meeting March 12, 1991 to bond \$130,000.00 towards the purchase of a fire truck, or act in relation thereto.

Selectman Dodge moved the article and a second was offered by Selectman Johnston.

Selectman Dodge explained that this article was "housecleaning" in nature, and that the fire truck had been purchased and subsequently paid for without the necessity of formally borrowing the funds.

The article PASSED.

Article 20. To see if the Town will vote to authorize the Selectmen indefinitely, until specific rescission of such authority, to sell at public auction or administer property of the Town acquired by tax lien or deed or gift, or to sell to the former owner upon payment to the Town of an amount not less than the sum total of the overdue taxes plus sale and administrative expenses, plus interest on the aggregate of the foregoing calculated at the rate of 18% per annum, or act in relation thereto.

Motion for the article was offered by Selectman Pimenta and seconded by Selectman Dodge.

It was explained that this article as well as the four subsequent articles had previously been included annually in the Town Warrant, and now wording had been provided by state agencies and was being offered that would eliminate the need for an annual vote.

The article PASSED.

Article 21. To see if the Town will vote to accept the provisions of RSA 31:95b providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen to apply for, accept and expend, without further action by the town meeting, unanticipated money from state, federal, or other governmental unit or a private source which becomes available during the fiscal year, or act in relation thereto.

The article was moved by Selectman Pimenta, seconded by Selectman Dodge and PASSED.

Article 22. To see if the Town will vote to accept the provisions of RSA 202-A:4-c providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the public library trustees to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year, or act in relation thereto.

Motion for the article was offered by Selectman Pimenta, seconded by Library Trustee Beatrice Peirce, and PASSED.

Article 23. To see if the Town will vote to authorize the Board of Selectmen indefinitely, until specific rescission of such authority, to accept gifts of personal property which may be offered to the town for any public purpose, pursuant to RSA 31:95-e. The Selectmen must hold a public hearing before accepting such gift, and the acceptance shall not bind the town to raise, appropriate, or expend any public funds for the operation, maintenance, repair, or replacement of any such personal property, or act in relation thereto.

Motion for the article was offered by Selectman Johnston, seconded by Selectman Dodge and PASSED.

Article 24. To see if the Town will vote to accept provision of RSA 33:7 providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen to issue tax anticipation

notes, or act in relation thereto.

The article was moved by Selectman Johnston, seconded by Selectman Dodge and PASSED.

Article 25. To transact any other business which legally may come before the meeting.

The article was moved by Selectman Johnston, seconded by Selectman Dodge, and there being no other business to come before the meeting motion was made and duly seconded that the meeting be adjourned. It was so voted and the 1994 Town Meeting was adjourned at 5:15 p.m.

Respectfully submitted,
Sandra Gendron
Town Clerk

TAXES TO BE COMMITTED TO TAX COLLECTOR

Property Taxes	\$ 4,518,812.00
Less War Service Tax Credits	18,300.00
Total Taxes to be Committed	<u>\$ 4,500,512.00</u>

TAX RATE

Town	\$ 7.46
County	2.08
School	<u>19.24</u>
	\$ 28.78 per thousand

SUMMARY OF INVENTORY VALUATION

Land	\$ 61,454,150.00
Buildings	94,396,060.00
Public Utilities	1,377,048.00
Total Valuation before Exemptions	157,227,258.00
Less Elderly Exemptions	<u>215,000.00</u>
Net Valuation on which Tax Rate is Computed	\$157,012,258.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Michael S. Pimenta, Chairman
Harold C. Strong, Selectman
Darlene M. Goodin, Selectman

DETAILED STATEMENT OF RECEIPTS

1994 Property Taxes	\$3,958,661.19
1994 Property Tax Interest	7,227.73
1993 Property Taxes	248,208.14
1993 Property Tax Interest	9,505.58
1993 Property Tax Costs	922.00
1993 Tax Liens Redeemed	134,166.51
1993 Tax Lien Interest	5,904.03
1993 Tax Lien Costs	1,260.65
1992 Tax Liens Redeemed	79,661.68
1992 Tax Lien Interest	16,384.66
1992 Tax Lien Costs	751.00
1991 Tax Liens Redeemed	99,898.99
1991 Tax Lien Interest	38,500.34
1991 Tax Lien Costs	911.13
1988-1990 Tax Liens Redeemed	29,473.43
1988-1990 Tax Lien Interest	18,556.60
1988-1990 Tax Lien Costs	334.00
1994 Current Land Use	4,620.58
1993 Yield Taxes	489.52
1994 Yield Taxes	26,261.53
Yield Tax Interest & Costs	86.58
Tax Lien Procedure	360,029.59
Motor Vehicle Permits	297,424.00
Dog Licenses	5,161.00
Dog Fines	208.00
Motor Vehicle Title Fees	1,330.00
Municipal Agent Fees	8,740.00
U.C.C. Fees	930.62
Filing Fees	22.00
Marriage Licenses	1,224.00
Marriage Certificates	39.00
Birth Certificates	12.00
Death Certificates	80.00
Vital Statistics	329.00
Dredge Permits	30.00
Telephone Pole Permits	50.00
Voter Checklist Sales	165.00
Building Permits	9,750.02
Driveway Permits	750.00
Sign Permits	55.00
Pool Permits	320.00
Electrical Permits	230.00
Burner Permits	135.00
Board of Adjustment Fees	310.00

Planning Board & Subdivision Fees	9,614.74
Non-Residential Site Plan Review Fees	2,136.86
Book & Stamp Money	272.54
Engineering Fees	612.50
Gravel Hearings	85.00
Gravel Permits	230.00
Police Department	1,355.00
Police Paid Details	3,350.00
Pistol Permits	1,074.00
Police Dept.-Water Reimbursements	258.30
Witness Fees	630.00
Fire Department	935.98
Highway Department	765.00
Recreation Department (After-School)	11,906.78
Recreation Telephone Reimbursements	184.87
Telephone Booth Commissions	300.17
Cable TV Royalties	4,553.13
Bad Check Penalties	10.00
Gazebo Fund Reimbursement	1,064.27
Copy Money	290.50
Hazardous Waste Day	5,109.48
Highway Block Grant	99,976.78
State of NH - Shared Revenue	84,041.20
State of NH - Bridge	85,177.77
Christie Road Account Revenue	3,105.30
Health Insurance Reimbursements	7,395.15
Welfare Receipts	1,822.77
Junkyard Permits	50.00
Licenses to Sell Firearms	20.00
CLU Recording Fees	130.00
Waste Oil Furnace Grant	2,500.00
I.R.S. Refunds	518.65
Demolition Permits	25.00
Checking Account Interest	29,060.64
Recyclables: Aluminum Cans	3,738.44
Aluminum Scrap	1,023.27
Batteries	115.75
Cardboard	1,719.64
Clothing	286.75
Glass	1,118.05
Misc. Metals	3,115.17
Paper	1,828.93
Plastics	550.91
Tires	652.10
	<hr/>
	\$5,741,821.49

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICE

Board of Selectmen	\$ 3,184.06
Town/Assist. Administrator	32,488.73
Tax Collector	8,045.55
Deputy Tax Collector	1,435.00
Town Clerk	15,718.28
Deputy Town Clerk	5,267.30
Treasurer	1,500.00
Health Officer	<u>50.00</u>
	67,688.92

ELECTION:

Payroll and Expenses	1,619.89
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LEGAL EXPENSES

38,229.75

TOWN OFFICE EXPENSES

Payroll	37,776.03
Office Supplies	2,826.72
Postage	2,709.92
Equipment Purchase & Repairs	2,816.28
Dues & Subscriptions	624.05
Audit	4,730.00
Town Clerk Expenses	181.00
Printing	4,165.16
Computer Support	975.74
Lectures & Seminars	541.48
NHMA Dues	1,070.52
Service Contracts	955.22
Misc. Expenses	<u>431.03</u>
	59,803.15

TOWN BUILDINGS

Payroll	2,345.00
Electricity	4,790.01
Heating Oil	2,566.01
Telephone	3,388.79
Supplies	305.49
Repairs & Maintenance	9,132.62
Misc. Expenses	<u>1,061.87</u>
	23,589.79

POLICE DEPARTMENT

Payroll	112,452.56
Electricity	1,180.06
Heating Oil	850.89
Telephone	6,697.41
Building Repairs/Maintenance	7,782.82
Dispatching	15,369.00
Cruiser Maintenance/Equipment	3,904.96
Dues/Postage	1,751.04
Radio Maintenance/Equipment	1,116.60
Strays & Equipments	1,398.86
Uniforms & Supplies	2,906.77
Training	2,255.43
Supplies	3,280.27
Prosecutor	1,200.00
Misc. Expenses	5,203.84
	<u>167,350.51</u>

PLANNING BOARD

Payroll	36,564.63
Telephone	455.52
Advertising	119.69
Lectures & Seminars	399.94
Registry Fees	381.77
Certified Mailings	752.50
Office Supplies	944.48
Misc. Expenses	228.45
	<u>39,846.98</u>

BOARD OF ADJUSTMENT

249.25

BUILDING INSPECTION DEPARTMENT

Payroll	21,419.41
Office Supplies	45.03
Misc. Expenses	264.00
	<u>21,728.44</u>

SUMMER MAINTENANCE

Payroll	81,689.75
Calcium	4,840.50
Culverts & Catch Basins	931.95
Asphalt	1,051.74
Gravel	6,445.83
Grader Blades/Cutting Edges	990.19
Guard Rails/Bridge Posts	305.88
Hired Equipment	17,713.74

Line Stripping	5,706.00
Misc. Expenses	<u>1,189.65</u>
	120,865.23

WINTER MAINTENANCE

Payroll	59,566.59
Plow Blades	4,032.74
Salt	36,331.93
Sand	3,822.20
Hired Equipment	77,401.24
Misc. Expenses	<u>819.00</u>
	181,973.70

GENERAL HIGHWAY EXPENSE

Payroll	1,876.16
Electricity	1,774.08
Heating Oil	600.93
Telephone/Radio	1,632.14
Office Expenses	568.42
Uniforms	3,000.95
Bldg. Repairs/Maintenance	791.56
Misc. Tools	974.99
Equipment Maintenance/Parts	13,192.16
Tires/Repairs/Chains	1,927.66
Signs	1,878.06
Safety Equipment	649.33
Radio Maintenance	925.40
Misc. Expenses	<u>1,676.61</u>
	31,468.45

FIRE DEPARTMENT

Payroll	4,273.00
Electricity	3,246.53
Building/Grounds	3,842.43
Administrative Expenses	2,598.89
Fire Fighting Equip/Maintenance	8,550.42
Rescue Equip/Maintenance	1,943.01
Vehicle Maint/Tires	6,694.15
Small Equipment Maint.	1,611.82
Fire Prevention Expenses	74.80
Training	3,305.00
Communications	10,705.44
Misc. Expenses	<u>62.11</u>
	46,907.60

TRANSFER STATION

Payroll	50,870.41
Electricity	1,488.78
Telephone	595.64
Office/Misc. Expenses	702.75
Equipment Maintenance	1,456.31
Tools/Supplies	2,114.32
Tipping Fees	72,794.28
Trucking Fees	28,045.65
Building/Grounds Maint.	1,325.00
Trailer Maintenance	1,290.00
Tire Removal	2,349.00
	<u>163,032.14</u>

LIBRARY

Payroll	43,298.38
FICA Expense	3,377.35
Telephone	973.64
Heating Oil	1,680.08
Annual Appropriation Balance	19,442.55
	<u>68,772.00</u>

RECREATION

Payroll	42,933.64
After-School Program (Reimbursed)	11,060.44
	<u>53,994.08</u>

OTHER:

Fuel	12,891.99
Insurance	74,938.92
Workmen's Compensation	32,043.44
Tax Lien Procedure/Expenses	364,162.81
Auto Registration Refunds	174.00
Property Tax Refunds/Abatements	53,219.78
Southern NH Planning Commission	2,122.00
Civil Defense	100.00
Town Property Appraisal	10,000.00
Cemetery	16,950.00
Updating Tax Maps	5,876.61
School Payments	2,738,017.00
Forest Fires	14,028.21
Forestry	195.73
Street Lighting	6,490.98
Highway Block Grant: Payroll	3,434.94

Expenses	128,996.67
Resurfacing Tarred Roads	60,251.20
Groundwater Monitoring	5,319.73
Hazardous Waste Day	15,031.28
Vital Statistics	350.00
Marriage Licenses	1,038.00
Witness Fees	630.00
Old Age Assistance	455.00
Bank Check Charges	48.60
Gazebo Fund	780.00
Memorial Day	302.51
Principal - Long Term Notes	40,000.00
Interest - Long Term Notes	4,024.10
County Tax	329,326.00
Dog Licenses	1,905.00
Unemployment Compensation	52.00
Visiting Nurses/Health Officer	3,050.00
CLU Recording Fees	130.00
Road Assessments	720.00
Welfare Assistance	2,363.24
Employer Share: FICA/Medicare	36,666.60
PD Retirement	2,373.47
Miscellaneous Expenses	2,228.35
Article #4 - 92 - Depot St. Bridge	6,904.73
Article #6 - 93 - Fire Truck Refurbish.	295.00
Article #9 - 93 - Highway Shed	15,000.00
Article #14 - 93 - Police Station Site	5,000.00
Article #17 - 91 - Sprinkler System	1,684.65
Article # 2 - 94 - Police Station	7,613.85
Article #5 - 94 - Fire Truck	55,779.63
Article #6 - 94 - Breathing Apparatus	6,900.00
Article #7 - 94 - Fire Station Roof	6,970.00
Article #9 - 94 - Police Cruiser	18,492.58
Article #10 - 94 - Assessing Update	21,181.80
Article #11 - 94 - Highway Truck	69,801.78
Article #12 - 94 - Transfer Station Fence	14,246.50
Article #13 - 94 - Waste Oil Heater	5,000.00
Article #14 - 94 - School Beacons	398.00
Article #15 - 94 - Police Communications	4,184.56
	<u>4,210,141.24</u>
	<u>\$5,297,261.12</u>

WARRANT ARTICLE INVENTORY

Warrant Article	Description	Appropriation	Actual Expend.
Article #: 2-94	Police Station	\$160,000.00	\$160,000.00
Article #: 5-94	Fire Truck	55,900.00	55,779.63
Article #: 6-94	Breathing Apparatus	7,000.00	6,900.00
Article #: 7-94	Fire Station Roof	7,000.00	6,970.00
Article #: 9-94	Police Cruiser	18,100.00	18,492.58
Article #: 10-94	Update Assessing	24,000.00	21,181.80
Article #: 11-94	Highway Dump Truck	70,000.00	69,801.78
Article #: 12-94	Trans. Stat. Fence	15,000.00	14,246.50
Article #: 13-94	Waste Oil Furnace	5,000.00	5,000.00
Article #: 14-94	School Zone Beacon	1,500.00	398.00
Article #: 15-94	Police Communication	3,500.00	4,184.56
Article #: 16-93	Fire Dept. Sprinkler	16,500.00	.00
Article #: 17-91	Trans. Stat. Sprinkler	14,000.00	12,315.35
Article #: 19-91	Update Master Plan	5,000.00	800.00

LAND AND BUILDING ACQUIRED THROUGH GIFT AND TAX COLLECTOR'S DEED

By Gift or Purchase			
244.	acres	Lydia Dodge Land, Old Coach Road	\$397,200
5.	acres	Knowlton - Doonan Land, Howe Bridge	35,800
2.5	acres	Cousins Land, Molly Stark Lane	5,800
88.2	acres	B& M Railroad Right of Way	
		Piscataquog Watershed	22,100
.25	acre	Bailey Pond	7,300
13.9	acres	Langdell Grove, Route 13	89,300
		Coleman Grove, not appraised	
7.94	acres	Swanson Grove, Route 13	4,000
9.9	acres	Greer Grove, Route 13	92,100
1.05	acres	Victor Daniels Land, adjacent to school property	7,900
3.50	acres	Albert Berry Property, Route 136	35,300
58.0	acres	Old Coach Road	155,100
10.0	acres	Dodge - Chickering Land, Great Meadows	2,500
6.9	acres	Beausoleil - Laberge Land, Christie Road	3,500
5.0	acres	Leach Land to Conservation	2,900
6.12	acres	Leach Land to Conservation	3,100
LCIP King Land			
.75	acre		8,500
12.60	acres		28,400
LCIP Townes Land			
8.0	acres		55,700
5.62	acres		38,300
5.0	acres		24,800
1.0	acre		7,500
9.0	acres		64,700
Deeded			
85.0	acres	Siemeze Land, Dodge Pasture	177,300
1.39	acres	Siemeze Land - Beals Land	9,500
5.0	acres	J.L. & H. Wilson Heirs Land, Bog Road	50
23.71	acres	Johnson - Morse Land, Oak Hill	11,900
6.0	acres	Hall Land	150
.58	acre	Sargent Land, Route 13	4,400
11.0	acres	Follansbee Land and Building, Saunders Road	73,500
25.0	acres	Follansbee Land, Saunders Road	1,750
9.0	acres	Colby & Chandler Heirs	6,300
10.0	acres	Therrien Land, Chestnut Hill Road	4,000
82.0	acres	Middle Branch Conservation Area, Saunders Road	178,600

REPORT OF TOWN TREASURER - 1994

Town of New Boston - Checking Account

Cash on Hand - January 1, 1994	\$1,335,625.99
Receipts to December 31, 1994	5,712,760.85
Interest Received in 1994	<u>29,060.64</u>
	7,077,447.48
Payments by Order of Selectmen in 1994	5,297,212.52
Bank Service Charges and Check Orders	48.60
Account Balance as of December 31, 1994	<u>1,780,186.36</u>
	\$7,077,447.48

Town of New Boston - Christie Road

Balance as of January 1, 1994	\$11,503.05
Deposits in 1994	.00
Interest Received in 1994	<u>172.61</u>
	11,675.66
Less Withdrawals in 1994	3,105.30
Balance as of December 31, 1994	<u>8,570.36</u>
	\$11,675.66

Town of New Boston - Dane Road Cistern

Balance as of January 1, 1994	\$5,021.10
Deposits in 1994	.00
Interest Received in 1994	<u>100.00</u>
	5,122.09
Less Withdrawals in 1994	96.71
Balance as of December 31, 1994	<u>5,025.38</u>
	\$5,122.09

Town of New Boston - Dane Road - Phase II

Balance as of January 1, 1994	\$9,741.66
Deposits in 1994	4,375.00
Interest Received in 1994	<u>137.26</u>
	14,253.92
Less Withdrawals	13,060.00
Balance as of December 31, 1994	<u>1,193.92</u>
	\$14,253.92

Town of New Boston - Hemlock Drive Cistern	
Balance as of January 1, 1994	\$516.92
Deposits in 1994	1,357.22
Interest Received in 1994	<u>6.05</u>
	1,880.19
Less Withdrawals in 1994	1,880.19
Balance as of December 31, 1994	<u>.00</u>
	\$1,880.19

Town of New Boston - Lincoln and Foxberry Drives	
Balance as of January 1, 1994	\$8,212.70
Deposits in 1994	.00
Interest Received in 1994	<u>10.00</u>
	8,222.70
Less Withdrawals in 1994	8,222.70
Balance as of December 31, 1994	<u>.00</u>
	\$8,222.70

Town of New Boston - McCurdy Road	
Balance as of January 1, 1994	\$1,922.34
Deposits in 1994	.00
Interest Received in 1994	<u>38.81</u>
	1,961.15
Less Withdrawals in 1994	.00
Balance as of December 31, 1994	<u>1,961.15</u>
	\$1,961.15

Town of New Boston - Richard Messina Gravel Pit	
Balance as of January 1, 1994	\$2,354.02
Deposits in 1994	.00
Interest Received in 1994	<u>47.39</u>
	2,401.41
Less Withdrawals in 1994	43.53
Balance as of December 31, 1994	<u>2,357.88</u>
	\$2,401.41

Town of New Boston - John Neville Gravel	
Balance as of January 1, 1994	\$11,008.20
Deposits in 1994	.00
Interest Received in 1994	<u>222.21</u>
	11,230.4

Less Withdrawals in 1994	.00
Balance as of December 31, 1994	<u>11,230.41</u>
	\$11,230.41
Town of New Boston - Webber Estate Cistern	
Balance as of January 1, 1994	\$1,808.92
Deposits in 1994	475.00
Interest Received in 1994	<u>9.90</u>
	2,293.82
Less Withdrawals in 1994	2,293.82
Balance as of December 31, 1994	<u>.00</u>
	\$2,293.82
Town of New Boston - Wilson Hill Road	
Balance as of January 1, 1994	\$1,570.07
Deposits in 1994	.00
Interest Received in 1994	<u>31.69</u>
	\$1,601.76
Less Withdrawals in 1994	.00
Balance as of December 31, 1994	<u>1,601.76</u>
	\$1,601.76
Town of New Boston - Water Supply - Dodge Road	
Balance as of January 1, 1994	\$1,276.44
Deposits in 1994	.00
Interest Received in 1994	<u>29.03</u>
	1,305.47
Less Withdrawals in 1994	.00
Balance as of December 31, 1994	<u>1,305.47</u>
	\$1,305.47
Town of New Boston - Water Supply - Beard Road	
Certificate of Deposit	
Balance as of December 31, 1994	\$1,385.22
Town of New Boston - Water Supply - Bedford Road	
Certificate of Deposit opened on December 15, 1994	\$1,250.00
Interest Received in 1994	<u>3.55</u>
Balance as of December 31, 1994	\$1,253.55
Town of New Boston - Water Supply - Butterfield Mill Road	
Certificate of Deposit	
Balance as of December 31, 1994	\$1,432.42
Town of New Boston - Water Supply - Butterfield Mill Road	
Certificate of Deposit opened on June 14, 1994	\$1,250.00

Interest Received in 1994	<u>27.80</u>
Balance as of December 31, 1994	\$1,277.80
Town of New Boston - Water Supply - Clark Hill Road	
Certificate of Deposit opened on December 6, 1994	\$1,250.00
Interest Received in 1994	<u>5.43</u>
Balance as of December 31, 1994	\$1,255.43
Town of New Boston - Water Supply - Colburn Road	
Certificate of Deposit	
Balance as of December 31, 1994	\$1,396.74
Town of New Boston - Water Supply - Francestown Road	
Certificate of Deposit (Brockman Assoc.)	
Balance as of December 31, 1994	\$1,486.43
Town of New Boston - Water Supply - Francestown Road	
Certificate of Deposit (Colonial Mortgage)	
Balance as of December 31, 1994	\$1,359.52
Town of New Boston - Water Supply - Mont Vernon Road	
Certificate of Deposit	
Balance as of December 31, 1994	\$1,371.93
Town of New Boston - Old Coach & Greenfield Roads	
Certificate of Deposit - Water Supply	
Balance as of December 31, 1994	\$1,384.56
Town of New Boston - Water Supply - Parker Road	
Certificate of Deposit	
Balance as of December 31, 1994	\$1,403.33
Town of New Boston - Water Supply - Pine Road	
Certificate of Deposit (Brockman Assoc.)	
Balance as of December 31, 1994	\$1,486.44
Town of New Boston - Water Supply - Pine Road	
Certificate of Deposit (Brunette)	
Balance as of December 31, 1994	\$1,384.56
Town of New Boston - Water Supply - Pine Road	
Certificate of Deposit (Smith)	
Balance as of December 31, 1994	\$1,432.63

Town of New Boston - Water Supply - River Road	
Certificate of Deposit	
Balance as of December 31, 1994	\$1,385.22
Town of New Boston - Water Supply - Riverdale Road	
Certificate of Deposit	
Balance as of December 31, 1994	\$2,744.01
Town of New Boston - Well Bond - NBA Corp	
Certificate of Deposit opened on Aug. 4, 1994	<u>\$16,000.00</u>
Interest Received in 1994	264.75
Balance as of December 31, 1994	\$16,264.75
Town of New Boston - Water Supply - Weare Road	
Certificate of Deposit (Dodge)	
Balance as of December 31, 1994	\$1,379.87
Town of New Boston - W. Boisvert & Sons Gravel Bond	
Certificate of Deposit	
Balance as of December 31, 1994	\$8,665.21

TAX COLLECTOR'S REPORT

Town of New Boston - Year Ending December 31, 1994

DEBITS

.....Levies of.....

Uncollected Taxes Beginning of Year

1994

1993

Property Taxes

\$577,120.21

Land Use Change

Yield Taxes

2,571.51

Taxes Committed This Year:

Property Taxes

\$4,507,162.23

Land Use Change

9,461.16

Yield Taxes

26,281.06

Overpayment:

Property Taxes

26,284.48

250.86

Land Use Change

Yield Taxes

Interest Collected on

Delinquent Tax

7,227.73

10,427.58

\$4,576,416.66

\$590,370.16

CREDITS

Remitted To Treasurer During Year:

Property Taxes

\$3,958,661.19

\$579,361.79

Land Use Change

4,620.58

Yield Taxes

26,261.53

357.82

Interest

7,227.73

10,427.58

Abatements Made:

Property Taxes

36,106.26

223.00

Land Use Change

Yield Taxes

Uncollected Taxes - End of Year

Property Taxes

538,679.26

Land Use Change

4,840.58

Yield Taxes

19.53

\$4,576,416.66

\$590,370.19

TAX COLLECTOR'S REPORT

TAX LIENS

DEBITS

	1993	1992	Prior Levies
Unredeemed Taxes			
Beginning of Year		\$188,188.26	\$179,395.73
Liens Executed			
During Year	\$333,732.56		
Interest Collected			
After Lien Execution	7,223.68	17,135.66	58,302.07
	<u>340,956.24</u>	<u>205,323.92</u>	<u>237,697.80</u>

CREDITS

Remittance to Treasurer:			
Redemptions	134,298.51	79,661.68	129,372.39
Interest & Costs (After			
Lien Execution)	7,223.68	17,135.66	58,302.07
Abatements of			
Unredeemed Taxes	18,365.21	269.08	1,145.52
Liens Deeded to Town			
Unredeemed Liens			
End of Year	181,068.84	108,257.50	48,877.82
	<u>\$340,956.24</u>	<u>\$205,323.92</u>	<u>\$237,697.80</u>

REPORT OF THE TRUST AND CAPITAL RESERVE FUNDS

DATE OF CREATION	NAME OF TRUST FUND List first three trustee invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Where bank, stocks, bonds, etc. (If Common trust, so state)	%	PRINCIPAL			INCOME			Grand Total of Principal & Income at End of Year		
					Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	Income During Year Percent Amount		Expended During Year	Balance End Year
07-43	William A. Dodge	Library	S. Cal. Ed.	246	1,965 00				1,965 00		595 32	595 32	1,965 00
		Library	S. F. S. P.	137									
		Library	Catellus	34									
		Library	S. F. Pacific	1	912 00				912 00		-	-	912 00
		Library	S. F. Energy	41									
		Library	Am. EH Power	59	1,794 10				1,794 10		247 20	247 20	1,794 10
		Library	A.T. & T.	10	5 91				5 91		13 20	13 20	5 91
		Library	A.T. & T.	56	590 00				590 00		73 92	73 92	590 00
03-87	Robert S. Wason	Library	Pax World		7,500 00				7,500 00		268 10	268 10	7,500 00
07-43	William A. Dodge	Library	Vanguard		7,500 00				7,500 00		352 99	341 35	7,500 00
10-36	Marian Clark	Library	FNH - CD		34,000 00				34,000 00		1,163 74	1,163 74	34,000 00
11-64	Parker Station	Library	6001998		847 71				847 71		20 63	20 63	847 71
		Library	4414311		56 69				56 69		-	-	56 69
					55,171 41				55,171 41		2,735 10	2,735 10	55,171 41
07-43	William A. Dodge	Poor Relief	S. Cal. Ed.	246	1,965 00				1,965 00		595 32	595 32	1,965 00
			S. F. S. P.	137									
			Catellus	34	912 00				912 00		-	-	912 00
			S.F. Pacific	1									
			S. F. Energy	41									
			Am. EH Power	59	1,794 10				1,794 10		247 20	247 20	1,794 10
			Pax World		7,500 00				7,500 00		268 10	268 10	7,500 00
			Vanguard		7,500 00				7,500 00		352 99	352 99	7,500 00
			6002025		11,953 94				11,953 94		188 52	188 52	11,953 94
					31,625 04				31,625 04		1,652 13	1,652 13	31,625 04

FINANCE COMMITTEE REPORT - 1994

The New Boston Finance Committee was established in 1953 to review the budgets for town and school expenditures and to prepare a report with its recommendations. These recommendations do not impact the budget unless they are implemented by the Selectmen, the School Board, or the voters at Town and School Meetings.

The 1995 budget review process began two months earlier than in previous years. Beginning in November of 1994, the Finance Committee met individually with each Town Department and with the School Board, the Central School Principal, and the Superintendent of Schools. In January and February of 1995, the Finance Committee met with the Selectmen, the Town Administrator, and the School Board Chairman to review the complete budget and to estimate its effect on taxes and town services.

It was immediately apparent that the 1995 budgets will result in a tax increase larger than last year's 4-5% increase. If nothing else changes, increased tuition and transportation costs due to a growing student population will by themselves account for a 4% increase in the overall tax rate. Last year's budget also included \$150,000 less than the amount normally budgeted for road maintenance and improvement programs.

The Finance Committee recommendations began with a review of the proposed Town Warrant Articles, which have been prioritized by the Capital Improvement Program (CIP).

The Committee voted 6-0 to REDUCE the warrant article for the completion of the new Police Station from \$36,000 to \$18,000. We were undecided (3-3) about reducing this amount another \$6,000 for an emergency generator.

The Committee voted 6-0 to REDUCE the McCurdy Road Upgrade warrant article from \$150,000 to \$100,000. It is possible that a developer will pay for the completion of this project.

The Committee voted 6-0 AGAINST a Library Renovation project. The first of five annual payments would be \$24,900. We accept that the library needs repairs, but note that the CIP report includes a new library facility in the year 2000. The Town's financial situation makes renovation a more realistic option, but we would like more input from the townspeople.

The Committee voted 6-0 FOR a warrant article establishing a Capital Reserve Fund (paying in advance) for a town-wide revaluation scheduled in 1997. We believe that the Town will be required to perform a complete revaluation by 1997, and accept the CIP recommendation to begin paying now for the \$81,000 expense.

The Committee voted 6-0 AGAINST a \$26,500 (Year 1 of 5) warrant article for a Capital Reserve Fund preparing for the expansion of the Town Cemetery, to add another 596 gravesites. We would like the option of a more modest expansion project.

The Committee voted 5-1 FOR an \$18,755 warrant article to equip the Town

Offices with new administrative software and computers. The existing software is not old, but it is not providing adequate information to effectively manage the Town's business without a lot of manual effort.

The Committee voted 4-2 FOR the replacement of Colburn Bridge, and 4-1 (with one abstention) FOR the replacement of Town fuel tanks before they begin to leak. The Committee voted 6-0 FOR a warrant article to repair one of the Transfer Station's trailers.

TOWN BUDGET

The Committee voted 6-0 FOR the addition of a third full-time police officer in March, 1995.

The Committee voted 4-2 to recommend that across-the-board salary increases for town employees be limited to 3%. We recommend that the Selectmen review the current step system. Concern was expressed that the step system as implemented for both town and school employees provides automatic salary increases without regard to merit.

The Committee voted 4-2 to recommend that the Recreation Department budget line item for salaries be limited to a 3% increase. Once again, we recommended that any additional money required be raised from increased user fees.

The Committee recommended that permit fees be raised to the maximum allowable to help offset administrative costs. We also recommended that the Town encourage economic development that will generate more revenues to the Town and demand less expensive services compared to residential development.

SCHOOL BUDGET

The Committee voted 5-1 with 1 abstention to REDUCE the School Information Center Services budget \$7,644, representing the addition of a second library aide. We vote 6-0-1 to REDUCE this budget an additional \$3,700 representing a circulation desk.

The Committee voted 4-2-1 to REDUCE the School Board Services budget \$2,400 representing dues to the New Hampshire School Board Association. We voted 5-1-1 to REDUCE the Office of the Principal Services budget \$2,200 representing a new lap-top computer.

The Finance Committee did not receive any information about a proposed teachers' contract for the 1994-95 and 1995-96 school years until the School Board and the New Boston Education Association concluded their negotiations in late January. We believe that once again we received too little information too late in the budget review process to evaluate the proposed settlement or make meaningful comparisons with other school systems' salary and benefit packages.

The Committee voted 5-0-1 to REDUCE the warrant article relating to the 94-95 and 95-96 contracts to represent a maximum increase of 3% per year or 6% over two years, which is more in line with our recommendations for the town employees. The proposed contract, which includes some insurance savings, appears to represent a 7.8% increase over two years. The Committee's recommendation would reduce the warrant article by approximately \$14,000 prior to the expense of renegotiating the contract.

FINAL REVIEW

In its Final Review meeting, the Finance Committee estimated that the effect of the proposed Town and School budgets on the tax rates would be an increase of over 11% (see Estimated Tax Rate Schedule). This was *after* the Selectmen had agreed to many of the Finance Committee's recommendations and had made reductions of their own.

The Finance Committee did not think that the townspeople would welcome an 11% increase, and decided to recommend which budget items and warrant articles could be reduced further or eliminated. The changes below would reduce expenditures by \$118,700 so that the projected tax increase would be 8.5%

- \$50,000 reduce warrant article for McCurdy Road Upgrade
- 25,000 eliminate warrant article for Town-wide Reassessment
- 17,000 eliminate warrant article for Police Station completion
- 10,000 reduce Town Budget to limit salary increases to 3%
- 9,000 reduce proposed Recreation Department budget increase
- 4,000 reduce proposed Planning and Zoning budget increase
- 3,700 reduce Police Department budget for secretarial hours

Note that some of the reductions simply postpone expenditures until next year, or reduce Town services. If all these reductions were implemented, the Town portion of the 1995 tax bill would actually be 3-4% less than in 1994.

Dan Rothman, Chairman

James Dane

Cry Daniel

Lloyd Hill

Ken Parnell

Gordon Carlstrom, for the School Board

Michael Pimenta, for the Selectmen

FINANCE COMMITTEE

ESTIMATED TAX RATE SCHEDULE FOR 1995

	Assessed Valuation	Increase
1985	\$43,151,640	
1986	49,243,760	\$6,092,120
1987	56,191,940	6,948,180
1988	61,703,451	5,511,511
1989	65,512,737	3,809,286
1990 (Reassessed)	190,500,982	
1991	188,481,292	(2,019,690)
1992	191,241,083	2,759,791
1993	192,693,758	1,452,675
1994 (Reassessed)	157,012,258	
1995 (Estimated)	157,012,258	

	Effect on Tax Rate	Amount	
WARRANT ARTICLES			
Police Station (Year 2 of 4)	\$.00	\$ 00	
Police Station Improvements	.11	17,000	
McCurdy Road Upgrade	.64	100,000	
1997 Revaluation (Year 1 of 3)	.16	25,000	
Administrative Computer System	.12	19,365	
Colburn Bridge Replacement	.14	22,000	
Transfer Trailer Repairs	.04	6,500	
Restore Old Police Station	.03	<u>4,000</u>	
TOTAL OF WARRANT ARTICLES	\$1.23	\$193,865	
TOWN BUDGET	\$10.89	<u>\$1,709,115</u>	
TOTAL TOWN APPROPRIATIONS	\$12.12	\$1,902,980	
Less Estimated Revenue	(\$ 4.61)	<u>(\$724,476)</u>	
NET TOWN APPROPRIATION	\$7.51		\$1,178,504

SCHOOL WARRANT ARTICLES			
Relating to 94-95-96 contract	\$.37	\$ 58,794	
Paving lower road	.05	7,500	
Door safety equipment (1 of 4)	.01	2,050	
SCHOOL BUDGET	23.24	3,649,272	
Less Estimated Revenue	(\$1.40)	<u>(\$219,150)</u>	
NET SCHOOL APPROPRIATIONS	\$22.28		\$3,498,466

COUNTY TAX (1994 data)	\$2.08	326,077
WAR SERVICE CREDIT	.12	18,300
OVERLAY (for abatements)	.39	60,928
SHARED REVENUE	(.39)	(60,459)
TOTAL TO BE RAISED BY TAXES		<u>\$5,021,816</u>

Estimated 1995 Tax Rate	\$31.98 (Total/ Valuation x 1000)	
Actual 1994 Tax Rate	\$28.78	
Increase	3.20	11.1%
Increase for Alternative Budget		
(see Finance Committee report)	2.45	8.5%

Note: 1994 property taxes assessed = \$4,518.812
 Therefore, each add'l \$45,000 expenditure = 1% tax increase

REPORT OF THE PLANNING BOARD - 1994

The New Boston Planning Board met in the Town Hall Conference Room generally every Tuesday during 1994, with few exceptions. For the most part, the second and fourth Tuesday of each month was devoted to hearing new or ongoing applications for subdivisions and the review of site plans. The other meeting nights were devoted to various issues before the Board, such as working on the proposed amendments to the Subdivision Regulations; public work sessions and hearings on the Capital Improvements Program (CIP). Over and above these issues, many additional hours were devoted to on-site inspections performed by the Board.

1994 has been a year of many "personnel" issues related to both the Planning Board and the Office.

Planning Board Office: Changes were made to the Planning Board Office in terms of its staff. Where in the past, the office consisted of a staff of one, March of 1994 was the start of a new situation.

Two separate functions of the previously held singular position have been identified, and promoted in the separate forms of a "Recording Secretary" and a "Planning Coordinator".

In a nut-shell, broad descriptions of the split position would be described as being:

The position of the *Recording Secretary* is primarily to take and transcribe minutes of the Board's proceedings, and secondarily to act as counter/telephone receptionist, while performing many of the clerical tasks and dealing with basic functions of the office and the relaying of basic information to the general public.

The position of *Planning Coordinator* is to administer the daily operation of the Office: to review incoming and ongoing applications as to their technical compliance with the regulations; and to deal with the more complex issues related to the functions of the Office, while being a direct liaison to the Board on all matters before them.

Year end of 1994 finds Elizabeth (Beth) Ryan filling the role of Recording Secretary and Claire Dane as Planning Coordinator. We welcome Beth to the Town Office staff.

Planning Board Officers for the year were Brent Armstrong as Chairman, Thomas Mohan as Vice-Chairman, Lucien Tessier as Secretary, and Claire Dane as Planning Coordinator/Treasurer. Also serving on the Board as Ex-Officio members were the three Selectmen, each in turn serving on a four month rotation schedule.

The other regular member of the Board is Harold "Bo" Strong, who has left the Planning Board temporarily to serve as the appointed member of the Board of Selectmen, to fill the seat of the Honorable Arthur Johnston, after his departure from the Board. We look forward to having Bo back on staff with the Planning Board after March 1995 Town Meeting!!

Alternates to the Board were Kevin McLarnon, Philip Consolini, and Diane

Manson. Philip Consolini has been sitting in as a regular member in Bo's absence from the Board. Come March, both he and Bo will resume their original positions. The same has been true of Lucien Tessier and Diane Manson. Lucien has had to take a 6-month leave of absence from the Board, which Diane has filled in the interim. Lucien should be back, filling his seat on the Board in January of 1995, at which time Diane will resume her alternate seat.

Other Issues of 1994:

1. Hillsborough County Superior Court Case, Thomas P. Quirk d/b/a Friendly Beaver Campground v. Town of New Boston.

At year end 1993 the only outstanding issue related to the above case was the Superior Court's consideration of the Town's Motion for Taxation of Costs and Award of Attorney's Fees. The pleadings that were submitted on January 24th and 26th of 1994 were reconsidered by the Superior Court, and Order was issued on February 3, 1994 which stated "Having considered the Motion for Reconsideration, as well as the Supplement to said motion, the Court reaffirms its order of January 12, 1994, and *denies* attorney's fees to the defendant (Town). With respect to the taxation of costs, the plaintiff (Quirk) filed an objection but did not dispute the costs requested by the defendant. The defendant has itemized costs in the amount of \$6,081.35. *Upon due consideration, the Court now awards costs to the defendant in the amount of \$6,081.35.*"

On February 10th the plaintiff (Quirk) filed a Motion to Reconsider with the Superior Court on the above-noted Order, and the defendant (Town) filed an Objection to the motion on February 14th. On February 17th, Justice Hampsey issued his Order stating "*Motion Denied*", meaning that his Order, as cited above, regarding taxation of costs stands. However, that Order will be suspended pending the outcome of the plaintiff's (Quirk's) Appeal to the State of NH Supreme Court on the case.

On February 24, 1994, the Town filed a Cross-Appeal with the State's Supreme Court. As of the year end 1994, although it has been confirmed that the Supreme Court will hear the case, there has been no indication as to what their schedule on this case will be.

2. Supported Residential Care Facility

The Planning Board, as well as the Zoning Board of Adjustment and Board of Selectmen, dealt with an issue in 1994 of which it had never been involved with before. That issue was one related to the Fair Housing Amendment Act. An application was received for a Supported Residential Care Facility to be established on Briar Hill Road. After several meetings, and consultations with Town Counsel, it was determined that the Town could only apply the same regulations in this case that it would be entitled to apply to any residence in the Town, such as a building permit for renovations and the like. The processes of Non-Residential Site Plan Review and/or Special Exception for the use, for example, were permits and regulations that could not be enforced and required of the facility. Though several residents of that neighborhood were opposed to the installation of the residential care facility, the Boards acted, in their opinion, in the best interest of the Town, when

they issued a Statement of Conclusions at a public hearing held on November 3, 1994, which stated the following:

“After consulting with Town Counsel, the Selectmen, the Planning Board, and the Zoning Board of Adjustment, have concluded that the applicant, Mr. Donovan, should not be required to obtain a special exception or participate in the site plan review process in order to convert 37 Briar Hill Road into a residence for six (6) individuals with head injuries.

Our decision is based on the language of Fair Housing Amendment Act of 1988 which extends the protection of the Federal Fair Housing law to persons with disabilities.

The FHAA prohibits discrimination on the basis of a physical or mental handicap. 42 U.S.C.A. Section 3604(f)(1). That section makes it unlawful to discriminate in the sale or rental or to otherwise make unavailable or deny, a dwelling to any buyer or renter because of a handicap of-

(A) that buyer or renter;

(B) a person residing in or intending to reside in that dwelling after it is so sold, rented, or made available; or

(C) any person associated with that buyer or renter.’

That law also prohibits discrimination in the provision of services or facilities in connection with such dwelling because of a handicap of that person. 42 U.S.C.A. Section 3604(f)(2).

The FHAA requires defendants to make ‘reasonable accommodations in rules, policies, practices, or services’, when such accommodations would enable a person with disabilities to live where he or she chooses. 42 U.S.C.A. Section 3604 (f)(3)(B).

Simply put, the law requires towns to treat handicapped individuals as it would treat non-handicapped single-family dwelling occupants. If single-family dwelling occupants do not have to comply with an ordinance, then handicapped individuals should not be required to do so either. As you all know, single-family dwelling occupants would not be required to obtain a special exception or to go through the site plan review process to occupy the residence at 37 Briar Hill Road, and therefore, after consulting with Town Counsel, it is our position that the applicant should not be required to do so either.

Certainly building and occupancy permits, as required for all residences in town, as well as the appropriate fire protection codes, as applicable, will be requirements that the applicant will be subject to.”

Respectfully submitted,
Claire I. Dane
Planning Coordinator

SUBDIVISIONS APPROVED

<u>Name, No. of Lots, Location</u>	<u>No. of Acres/Lot</u>
Colburn, John C. & Marjorie D. and Paige, Paul E. (2 + 1 Parcel) Woods Lane	2.00, 2.12, 0.42
Continuity Family Trust (2) Lull & Beard Roads	97.2, 8.259
Houghton, Rita C. (2) Clark Hill & Old Coach Roads	15.07, 5.38
Labree, Clifton (6) ** Forest Hill Estates - Phase I Wilson Hill Road	3.92, 2.21, 2.28, 2.1, 2.47, 2.05 (2 lots consolidated for a total acreage resulting of 58.06 ac.)
Messina, Richard & Vickie (4) ** Phase II-D Dane Road	7.18, 5.49, 5.01, 5.01
Messina, Richard & Vickie (6) * Phase II-E (final phase/sub-phase) Dane Road	5.0, 5.0, 5.0, 5.02, 5.02, 5.22
Schreib, Rolland R. Jr. & Ruth G. (2) Cochran Hill Road	4.46, 4.38
Whitman, Elizabeth A. (2 + 1 Parcel) Cochran Hill Road	12.59, 62.775, 37.011
Wilson, Lillian D. Estate (9 + 1 Parcel) * Greenfield & Old Coach Roads	2.72, 3.42, 6.24, 6.9, 11.36, 5.44, 4.59, 7.66, 2.63, 1.64

NOTE: Approved with conditions **precedent* and/or ***subsequent* still outstanding.

Future Fire Protection Water Supply Funds Collected from Subdivisions in 1994:

<u>Road</u>	<u>Paid By</u>	<u>Date</u>	<u>Amount</u>
Clark Hill Road	James & Suzanne Archibald	10/19/94	\$1,250.00
Bedford Road	The Money Store, N.H., Inc.	11/21/94	\$1,250.00

Off Site Road Improvement Funds Collected from Subdivision/Phases in 1994:

<u>Road</u>	<u>Paid By</u>	<u>Date</u>	<u>Amount</u>
Wilson Hill Road	Best Way Homes, Inc.	12/19/94	\$4,050.00

NON-RESIDENTIAL SITE PLANS APPROVED

Name, Site Location

Non-Residential Use

299 Stark Realty, Inc. **
3 Central Square
Commercial District

The Apple Barn" expansion of retail floor space.

Byam, Ivan
444 River Road
"R-A" District

Books, Treasures & Collectibles" operate a retail shop as a Home business from a portion of the residence.

Callen, Jed Z.
14 Shed Road

"Jed Z. Callen, Esq." operate a professional office as a Home Business from a portion of the residence.

Elliott, Sheridan **
39 Tucker Mill Road
"R-A" District

"The Herb Gathering" operate a retail shop as a Home Business from the existing garage for the use by 340 square feet.

Gibson, Patrick & Pauline *
11 Simons Farm Road
R-A" District

Operate a warehouse/storage service as a Home Business from the existing 4800 sq. ft. accessory building

Gilligan, Debra
192 Joe English Road
"R-A" District

"Abigail's Bakery" expand existing wholesale distribution use by bakery to include retail sales on Friday nights as a Home Business from the existing barn

Grosso, Donald L
79 Mont Vernon Road
Commercial District

"Carla's Hair Design" operate 245 sq. ft. of the existing building as retail space for a personal service business

Kennedy, Robert **
10 Valley View Lane
"R-A" District

Operate a retail and woodworkings shop as a Home Business in a 528 sq. ft. addition to the existing garage.

Neville, John * & **
Whipplewill Road
Commercial District

"John Neville Excavating" construct a 4,750 sq. ft. building for use of the site as a Contractor's Yard

One Central Square Realty, Inc.**
1 Central Square
Commercial District

"NAPA" & "The Apple Barn" to have combined use of the area made vacant by the demolition of a portion of the "NAPA" building (so-called)

Pine Street Trust
666 North Mast Road
Commercial District

Operate the site for retail use

NOTE: Approved with conditions "*precedent* and/or ***subsequent* still outstanding.

STATEMENT OF CONDITION 1994 INCOME AND EXPENSES

INCOME:

Receipts from Registry Fees		\$ 367.74
Receipts from Other Subdivision Fees:		8,840.00
Certified Letter Fee	\$ 665.00	
Secretarial Fee	1,775.00	
Application Fee	6,400.00	
Sale of Master Plans, Regulations		
Regulations, and Postage		302.54
Deed Preparation and Other Professional Fees		762.50
Receipts from N.R.S.P.R. Fees:		2,111.86
Certified Letter Fee	590.00	
Secretarial Fee	800.00	
Application Fee	721.86	
Other Fees		212.00
TOTAL INCOME		<u>12,596.64</u>

EXPENSES:

Registry Fees		231.77
Certified Letters and Mail		752.50
Coordinator Salary		23,892.52
Recording Secretary Salary		10,682.37
Clerk Salary		989.74
Chairman Salary		1,000.00
Telephone Expense		455.52
Advertising Expense		119.69
Miscellaneous Office Expenses:		1,344.42
Office Equipment	(464.00)	
Office Supplies	(480.48)	
Lectures, Seminars, Library, etc.	(399.94)	
Deed Preparation & Other Professional Services		<u>378.45</u>
TOTAL EXPENSES		39,846.98
BALANCE (Actual Expense to Town)		\$27,250.34

1994 Budget Appropriation	\$40,500.00
Less Total Expenses	<u>\$39,846.98</u>
	\$ 653.02 Unexpended

1994 Budget Raised by Taxes	\$31,500.00
Less Actual Expenses (Balance)	<u>\$27,250.34</u>
	\$ 4,249.66 Unexpended

CAPITAL IMPROVEMENT PROGRAM REPORT

At Town Meeting on March 10, 1987, Warrant Article no. 7 passed by voice vote to authorize the Planning Board to prepare and amend a recommended program of Municipal Capital Improvement Projects to be projected over a period of at least six (6) years as authorized by RSA 674:5.

The first Capital Improvements Program (CIP) was developed and adopted by its Committee on February 11, 1988.

Although the main function or purpose of the Program is to be an aid to the Selectmen and the Finance Committee in their consideration of the annual budget, the CIP is a valuable part of the community's planning process. The CIP links local infrastructure investments with master plan goals, land use ordinances, and economic development. In other words, the CIP bridges the gap between planning and spending, between the visions of the master plan and the fiscal realities of improving and expanding community facilities.

Some of the incentives to capital improvement programming are the following benefits to our community:

1. Preserving Public Health, Safety and Welfare.

Providing the basic services which ensure citizen health and safety is a fundamental responsibility of our local government. Programs of regular facility maintenance, upgrades and expansion of government services to meet minimum federal, state and local standards are essential to our community. The cumulative effect of deferring major maintenance expenditures and basic improvement of essential services is often an expensive series of stopgap measures which fail to address comprehensive long-term needs.

2. Anticipating the Demands of Growth.

When related to the master plan, the capital improvements programming process works to anticipate investments in community facilities that are needed to serve or shape the pattern of growth and development. Thereby, portions of selected capital improvement expenditures which are necessitated by growth may be eligible for funding by impact fees assessed upon development, including subdivision, building construction or other land use change.

3. Improving Communication and Coordination.

Communication among the Planning Board, town departments, administrative officials, the budget committee, and citizens can result in cost savings and avoidance of duplication of facilities and expenditures.

4. Avoiding Undue Tax Increases.

Capital improvements programming is a means of avoiding the unpleasant surprise of expensive projects generating large property tax increases. While cost impacts can not always be precisely determined in advance, the CIP fosters discussion of the distribution of the tax burden of new capital expenditures over time. A corollary benefit of fiscal stability and sound community facility planning may be an improved bond rating for the Town.

5. Developing a Fair Distribution of Capital Costs.

The capital improvements programming process allows for a public discussion of the preferred means of distributing capital costs not only over time, but also among users of the facilities to be financed.

6. Building a Foundation for Growth Management and Impact Fees.

The development and formal adoption of a capital improvements program is a statutory prerequisite to the enactment of growth management and impact fee ordinances. A CIP is an integral part of a land use regulatory process that implements either type of ordinance. The CIP is the principal resource for determining the growth-related share of capital costs that may be chargeable as impact fees; a growth management strategy and ordinance may link future development approvals to the Town's schedule for installation of particular utilities or services (such as schools).

7. Identifying “Scattered and Premature” Development.

The Town's Subdivision Regulations adopted by the Planning Board provide against the scattered or premature subdivision of land. The CIP is one measure which the Board may use to judge whether a development is scattered or premature based on an absence of essential public services, where the development could require excessive public expenditures to supply these services. The CIP may provide information needed for Planning Board policies requiring the provision of capital facilities or services by developers of property in unserviced areas of town.

8. Supporting Economic Development.

Communities having sound fiscal health and high quality facilities and services are attractive to business and industry. New corporate investment and reinvestment in a community may be influenced by improvements which enhance the quality of life for the chief executives and managers in a company, and for their area labor force. Private decisions that bring jobs to an area and new tax base to a community are based not only on the availability of water and sewer utilities, but also upon the quality of community schools, public safety facilities, recreation opportunities, and other services.

In order for an item/project to be considered under the Capital Improvements Program (CIP) it must have a cost or value of greater than Ten Thousand Dollars (\$10,000) and a useful life span of greater than two (2) years.

The CIP Committee submitted the Plan of 1995 to the Board of Selectmen and Finance Committee after holding Public Hearing on the final draft on January 3, 1995. As recommended in the past, the Committee asks the Selectmen and Finance Committee to take the Priority listing found in Table II under serious consideration when deciding on what items to include in the town warrant, &/or which items to recommend for passage at Town Meeting. As found in the noted Table II, the priority with the most urgency is numbered 1, and the numbering then reflects a reduced urgency or extent of necessity in order to maintain a basic level and quality of service.

Following, are some of the Tables and Schedules as found in the Capital Improvements Program, Plan of 1995, that best summarize the plans, effects, and proposals of capital investments by the Town. However, the Board would like to stress that **THE BEST AND MOST COMPLETE SOURCE OF INFORMATION IS to procure and review THE ENTIRE PLAN** as it is always available through the Planning Board office, either for review or purchase.

New Boston Planning Board

Brent Armstrong, Chairman	Kevin McLarnon, Alternate
Thomas Mohan, Vice Chairman	Philip Consolini, Jr., Alternate
Lucien Tessier, Secretary	Diane Manson, Alternate
Harold Strong	Claire Dane, Coordinator/Treas.
Michael Pimenta, Ex Officio	Elizabeth Ryan, Recording Secretary
Darlene Goodin, Ex Officio	Simone Hunter, Clerk
Harold Strong, Ex Officio	

CIP SCHEDULE AND BUDGET - TABLE II

<u>PRIORITY/DEPARTMENT/PROJECT</u>	<u>1995</u>	<u>1996</u>	<u>1997</u>	<u>1998</u>	<u>1999</u>	<u>2000</u>
HIGHWAY DEPARTMENT						
New 4x4 Tractor with attachments		56,000				
Replace Dump Truck (#1)			60,000			
Replace Grader				100,000		
Replace 1-ton truck cab/chassis			20,000			
FIRE DEPARTMENT						
Refurbish 76U2 (Air Truck)			13,000		55,000	55,000
Replace 76X2 (Ambulance)						
ROAD COMMITTEE						
3 McCurdy Road Upgrade	150,000					
Clark Hill Road Upgrade		100,000	100,000	100,000	100,000	100,000
POLICE DEPARTMENT						
1 Construction of Police Station	47,200	44,800	42,400			
2 Completion of Police Station	36,000	37,000	12,000			
Replace 2 wheel drive Cruiser		20,500				
New 4-wheel drive Cruiser (#2)			26,500			
Replace 4-wheel drive Cruiser (#1)				26,500		20,500
Replace 2-wheel drive Cruiser						

SCHOOL				
Replace School Roof and				
School Expansion/ADA Renovation				
TRANSFER STATION				
New Open Top Demolition Trailer	40,000			
New Horizontal Baler (#2)		35,000		
Replace Skid Steer				
Replace Vertical Baler (#1)		18,000		
CEMETERY				
6 Cemetery Expansion	26,500	26,500	26,500	12,000
RECREATION				
Recreation Center			15,000	
New School Bus			15,000	
LIBRARY				
4 Renovate Present Library	24,900	24,900	24,900	
Construct New Library				*1,300,000
ASSESSING				
5 Complete Revaluation - 1997	27,000	27,000	27,000	
PLANNING				
F.F. Water Supply Systems (2)		43,000		
GRAND TOTAL	\$ 311,600	\$ 419,700	\$ 387,300	\$ 315,620

*Not included in total. Proposed Bond Issue for which payments would begin in 2001.

CIP COMPARATIVE STATEMENT INCLUDING COMMITTED FUNDS - TABLE IV

BUDGET YEAR	CIP PROJECTION	ACTUAL EXPENSE	OTHER MAJOR EXPENSES**	TOTAL EFFECT ON TAX RATE	INCREASE IN EXPENSES	AFFECT. INC. TO TAX RATE	ANTICIPATED NEW TAX RATE*	ACTUAL
1988	\$249,000.00	\$250,468.50	\$286,880.00	\$537,348.50				\$49.50/per K
1989	505,648.00	167,972.00	396,364.00	564,336.00	26,987.50	0.42/per K	49.92/per K	52.60/per K REVALUATION
1990	499,462.00	359,760.09	376,560.00	736,320.09	171,984.09	0.88/per K	50.80/per K	20.35/per K
1991	262,883.00	241,022.45	312,140.00	553,162.45	(183,157.64)	(0.97/per K)	19.38/per K	19.69/per K
1992	213,897.00	176,766.84	297,640.00	474,406.84	(78,755.61)	(0.41/per K)	19.28/per K	21.02/per K
1993	246,300.00	131,258.00	283,140.00	414,398.00	(60,008.84)	(0.31/per K)	20.71/per K	22.30/per K REVALUATION
1994	586,500.00	304,000.00	200,640.00	504,640.00	90,242.00	0.58/per K	22.88/per K	28.78/per K
1995	311,600.00		190,560.00	502,160.00	(2,480.00)	(0.02/per K)	28.76/per K	
1996	419,700.00		180,480.00	600,180.00	98,020.00	0.62/per K	29.38/per K	
1997	387,300.00		170,240.00	557,540.00	(42,640.00)	(0.27/per K)	29.11/per K	
1998	465,194.00			465,194.00	(92,346.00)	(0.59/per K)	28.52/per K	
1999	340,107.00			340,107.00	(125,087.00)	(0.80/per K)	27.72/per K	
2000	315,620.00			315,620.00	(24,487.00)	(0.16/per K)	27.56/per K	

**List of Other Major Expenses:

Inception Dates/Items/Payments

1988 Town Hall - \$26,000 (single payment - 1988)

School Addition - \$260,880 P&I (see Bond term below)

1989 Town Land - \$90,100 P&I (see Bond term below)

School Addition - \$250,880 P&I (see Bond term below)

Town Office Roof - \$5,384 (single payment - 1989)

Revaluation of Town - \$50,000 (single payment - 1989)

Bond terms from 1990 through 1997:

Town Land and School Addition Bonds have P&I payments on an annually reducing scale

Town Land Bond to be paid off in 1993

School Addition Bond to be paid off in 1997

*Anticipated New Tax Rate does not include any other increases which could affect the tax rate such as School Budget,

County Tax and Town Department's regular operating budgets, whereas the Actual Tax Rate does.

Note: Net Valuation as of 4/1/89 = \$65,662,787

Net Valuation for 1993 = \$192,693,758

Net Valuation after Reval 4/1/90 = \$196,034,452

Net Valuation after Partial Reval 10/1/94 = \$157,012,258

TABLE V

1995		1996		1997		1998		1999		2000	
HIGHWAY		Tractor 4x4 (N)	One-Ton (C&C)	Grader (R)							
			Dump Truck #1 (R)								
FIRE			Air Truck-76U2 (F)					Ambulance-75X2 (R)			
ROAD COMMITTEE	McCurdy Road (#2)	Clark Hill Road (#5)	Clark Hill Road (#5)	Clark Hill Road (#5)	Clark Hill Road (#5)	Clark Hill Road (#5)	Clark Hill Road (#5)	Clark Hill Road (#5)		Clark Hill Road (#5)	
POLICE	Station Completion (A)	Cruiser 2-wd sedan (R)	Cruiser 4wd #2 (N)	Cruiser 4wd #1 (R)						Cruiser 2-wd sedan (R)	
SCHOOL			Replace School Roof (A)								
			School Addition (A)								
			ADA Renovations (A)								
TRANSFER STATION		Open Top Trailer #1 (N)	Horizontal Baler #2 (N)		Skid Steer (R)					Vertical Baler #1 (R)	
SELECTMEN					Recal/Software (N)						
LIBRARY	Bldg Renovations (A)									New Facility (N)	
RECREATION COMM					Recreation Center (A)						
CEMETERY								Expansion			

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TOWN CLERK REPORT

Automobile Permits	\$297,424.00
Municipal Agent Fees	8,740.00
Motor Vehicle Title Fees	1,330.00
	<hr/>
	307,494.00
Dog Licenses	5,161.00
Dog Fines	208.00
	<hr/>
	5,369.00
Filing Fees:	
Dredge & Fill Permits	30.00
Pole Petitions	50.00
UCC (Filings, terminations & searches)	930.62
Miscellaneous	22.00
	<hr/>
	1,032.62
Vital Statistics:	
Marriage Licenses	182.00
Certified Copies	131.00
	313.00
	<hr/>
Grand Total	\$314,208.62

Respectfully submitted,
Margit Hooper
Town Clerk

1994 NEW BOSTON BUILDING DEPARTMENT REPORT

1994 showed a slight increase in single family and duplex construction, but a slight decrease in overall permits issued.

The overall activity was as follows:

	<u>1993</u>	<u>1994</u>	<u>%CHANGE</u>
Total Permits	128	118	- 8%
Single Family Homes	20	23	
Duplex		1	+20%
Misc. Permits (Renovations, Additions, etc...)	108	94	- 15%

The total income generated from permit fees and additional inspection fees was \$10,490.02. This represents a decrease of 4% from the total collected in 1993, which was \$10,855.48.

Dennis Sarette, Building Inspector
Simone Hunter, Secretary

NEW BOSTON FIRE DEPARTMENT

Membership and Company Assignments for 1994

Chief	James W. Dodge
Assistant Chiefs	John Bunting
	Daniel MacDonald
*Clerk	Rebecca Goldthwaite
*Treasurer	Donald Chapman
Training Officer	Daniel Teague
Assistant Training Officer	Jess Koch
Fire Prevention and Inspections	David Poole, Jr.
	John Bunting
	Clifford Plourde
	Dale Smith
	George O. St. John

76 - M1

Brian Dubreuil - Captain
Scott Dana - Lieut.
Glenn Dodge
Dennis Hooper
Mike Kittle
Dan Teague

76 - M2

Clifford Plourde - Captain
Jonathon Strong - Lieut.
Steve Bateman
Rebecca Goldthwaite
Joe Harlin
Charles Williams

76 - M3

G. O. St. John - Captain
Dick Moody - Lieut
Mark Blackberg
Burt DeYoung
Paul Keiner
Judith Knight
Harold C. (Bo) Strong
Robert Winslow

Water Supply

Gordon Carlstrom - Captain

76 - M4

Brandon Merron - Lieut.
Jess Koch
David Poole Jr.
Dave Rugg
Cynthia St. John

76 - K1

Bill Hebert - Lieut.
Lester Byam
Randall Byam
Don Chapman
Andy Paul
Wayne Blassberg

76 - U2

Tom O'Brien - Lieut.
Janet Chamberlain
Celeste Nattila
Linda Pimenta
Beverly Robie
Dale Smith
Cora Trimbur

Rescue Squad

Judy Knight - Captain	Richard Moody
Mike Kittle - Lieut.	Celeste Nattila
Steve Bateman	Linda Pimenta
Mark Blackberg	David Poole, Jr.
John Bunting	Beverly Robie
Janet Chamberlain	Dave Rugg
Glenn Dodge	Jon Strong
Brian Dubreuil	Dan Teague
Jess Koch	Cora Trimbur
Dan MacDonald	Charles Williams

Board of Fire Wards

James W. Dodge
John Bunting
Daniel MacDonald
Richard Moody
Clifford Plourde
George O. St. John
Dale Smith

*Sunday Breakfast Committee

Judith Knight - Chairperson
William Hebert
Brandon Merron

*Recreation Committee

Dan Teague
Scott Dana
Cynthia St. John
Tom O'Brien

FOREST FIRE WARDEN - James W. Dodge

Deputy Forest Fire Wardens: John Bunting, Daniel MacDonald, Richard Moody, Dennis Hooper, David Poole, Jr., Harold C. (Bo) Strong, George O. St. John, Cliff Plourde, Dale Smith

*of N.B. Fire Association

Fire Incidents - 1994

December 1, 1993 - November 30, 1994

Inc. #	Date	Location	Type of Call	Amount
93222	12/5/93	15 Central School Road	System alarm	\$47.15
93224	12/11/93	287 Chestnut Hill Road	Fire in cellar	89.75
93227	12/16/93	38 River Road	Chimney fire	338.15
93229	12/21/93	Bog Brook Road	MVA - fuel leak	12.85
93230	12/22/93	269 Tucker Hill Road	Tree on wires	51.20
93231	12/22/93	Near 200 Clark Hill Rd	Tree on wires	46.95
93232	12/22/93	Near 500 Mont Vernon Rd	Tree on wires	12.85
93234	12/24/93	448 Chestnut Hill Road	Service Call	4.35
94003	1/2/94	15 Central School Road	Alarm activation	42.80
94005	1/3/94	Hilltop Dist. - Amherst	Fire	.00
94006	1/6/94	Near 320 Weare Road	Investigation	4.35
94007	1/6/94	391 Weare Road	Chimney fire	59.90
94008	1/8/94	76 Cochran Hill Road	Structure fire	38.55
94009	1/9/94	375 Bedford Road	Chimney fire	59.90

94010	1/10/94	604 Bedford Road	Service call	25.60
94011	1/10/94	Bedford Rd. at Bog Brook Rd	Hazardous materials	12.75
94012	1/10/94	15 Central School Road	Alarm activation	21.35
94013	1/13/94	Weare Rd at Lull Road	Tree on wire	4.35
94015	1/16/94	260 River Road	Chimney fire	89.65
94016	1/16/94	Cover Mont Vernon station	Fire	12.85
94017	1/18/94	Chestnut Hill Road at Bedford Road	Tree on fire	25.70
94018	1/18/94	Near 207 River Road	Wire down	8.50
94019	1/18/94	Near 20 Tucker Hill Road	Wire down	4.35
94020	1/18/94	200 Clark Hill Road	Chimney fire	97.95
94021	1/19/94	Telephone system	911 Trace	4.35
94024	1/22/94	157 River Road	Chimney fire	154.20
94025	1/22/94	48 Whipplewill Road	Needless call	.00
94026	1/23/94	165 Bunker Hill Road	Fire in kitchen	47.15
94029	1/26/94	Old Coach Road	Smoke investigation	.00
94030	1/26/94	Mutual aid - Deering	Fire	51.00
94031	1/27/94	82 Cochran Hill Road	Structure fire	8.70
94032	1/28/94	185 Lyndeboro Road	Alarm activation	12.75
94033	1/30/94	41 Thornton Road	Smoke in house	64.15
94042	2/14/94	Francestown Turnpike	Vehicle fire	77.00
94043	2/14/94	35 Mont Vernon Road	Structure fire	59.90
94045	2/18/94	214 Beard Road	Chimney fire	68.50
94048	2/25/94	Telephone system	911 Trace	8.70
94052	3/15/94	Mutual aid - Francestown	Fire	119.90
94053	3/17/94	376 Clark Hill Road	911 Trace	.00
94059	3/27/94	22 Howard Lane	Alarm activation	30.05
94062	4/5/94	111 Bog Brook Road	911 Trace	29.95
94063	4/5/94	12 Simons Farm Road	Brush Fire	55.75
94064	4/7/94	32 Dane Road	Alarm activation	8.70
94066	4/10/94	Mutual aid - Bedford	Fire	93.90
94067	4/12/94	Near 62 Kennedy Lane	Illegal burn	59.90
94071	4/15/94	Mutual aid - Goffstown	Fire	25.70
94074	4/18/94	2 Old Coach Road	Car fire	34.50
94075	4/22/94	Central Square	Smoke investigation	4.35
94078	4/26/94	15 Hillside Lane	911 trace	4.35
94080	4/27/94	Near 250 Chestnut Hill Rd	Tree on wires	.00
94083	5/5/94	540 Old Coach Road	Chimney fire	94.10
94091	5/14/94	Mutual aid - Amherst	Fire	4.35
94093	5/15/94	Francestown Rd at Tucker Mill Road	MVA	4.35
94097	5/23/94	Near 126 Dane Road	Illegal burn	4.35
94098	5/28/94	Mutual aid - Bedford	Fire	17.00
94099	5/31/94	32 Lincoln Drive	Propane leak	34.30
94104	6/4/94	737 River Road	Extinguished fire	4.35
94107	6/8/94	Mutual aid - Weare	Fire	8.70
94112	6/11/94	21 Riverside Drive	Propane leak w/fire	47.25
94113	6/12/94	Mutual aid - Weare	Fire	.00
94118	6/21/94	Meadow Road near		

		Mont Vernon Road	Tree fire	25.70
94122	6/28/94	412 Old Coach Road	Packer fire	85.60
94125	7/7/94	436 Chestnut Hill Road	Structure fire	111.10
94128	7/9/94	48 Whipplewill Road	Smoke in bldg	17.00
94129	7/10/94	330 Riverdale Road	Car fire	21.35
94131	7/12/94	Near 25 Meetinghouse Hill Rd	Tree on wire	4.35
94135	7/16/94	Near 670 River Road	Brush fire	42.70
94136	7/17/94	Tele system trouble	911 trace	.00
94137	7/18/94	Tele system trouble	911 trace	8.70
94138	7/19/94	24 Weare Road	Fire alarm	8.70
94143	7/26/94	529 Bedford Road	Lightning strike	55.45
94148	7/30/94	32 Dane Road	Alarm activation	29.95
94149	8/3/94	51 Christy Road	Car Fire	21.45
94151	8/7/94	Mutual aid - Francestown	Fire	34.20
94154	8/10/94	Tele system trouble	911 trace	.00
94155	8/11/94	Near 75 Colburn Rd	Possible hazardous materials leak	4.35
94157	8/14/94	2 Central Square	Alarm activation	8.70
94161	8/18/94	15 Central Square	Alarm activation	29.85
94162	8/18/94	Mutual aid - Weare	Fire	59.70
94264	8/22/94	Mutual aid - Weare	Fire	30.05
94165	8/23/94	2 Central Square	Alarm activation	.00
94167	8/28/94	Telephone system	911 trace	38.65
94169	8/28/94	3 Meetinghouse Hill Road	Electrical problem	.00
94170	9/1/94	474 Bedford Road	911 trace	8.70
94173	9/7/94	Mutual aid - Amherst	Fire	.00
94177	9/11/94	80 Cochran Hill Road	911 trace	4.35
94183	9/19/94	640 Bedford Road	Structure fire	167.05
94189	9/28/94	Near 15 Saunders Hill Road	Tree on wire	21.55
94193	10/10/94	Near 11 Mont Vernon Rd	Wire down	34.40
94194	10/15/94	Mutual aid - Bedford	Fire	21.45
94195	10/16/94	Mutual aid - Weare	Fire	64.15
94201	10/23/94	57 Summit Drive	Alarm activation	55.75
94203	10/27/94	55 River Road	Motor vehicle fire	8.70
94204	10/27/94	Across from 30 High St	Brush fire	59.90
94205	10/27/94	Riverdale Road	MVA	55.45
94207	10/30/94	20 Highland Drive	Dryer fire	55.75
94208	11/1/94	River Road	Fuel spill	4.35
94212	11/9/94	2 Central Square	Alarm activation	17.20
94213	11/7/94	Near 8 Dennison Road	Tree on wires	12.85
94214	11/7/94	McCurdy Road	Tree on wires	12.85
94215	11/7/94	Mutual aid - Bedford	Fire	13.05
94216	11/7/94	32 Dane road	Alarm activation	34.30
94219	11/10/94	Mutual aid - Amherst	Fire	12.85
94221	11/15/94	Joe English Hill	Brush fire	(State)
94226	11/24/94	Near 171 Riverdale Rd	Brush fire	145.50
94227	11/25/94	Near 171 Riverdale Rd	Brush fire	72.95
94228	11/26/94	5-A Simons Farm Road	Brush fire	<u>149.95</u>
		Total for Fire Incidents		\$4,024.60

Rescue Incidents - 1994

December 1, 1993 - November 30, 1994

Inc. #	Date	Location	Type of Call	Amount
93219	12/2/93	25 Central School Road	Medical emergency	46.95
93220	12/3/93	Approx. 40 Old Coach Rd	MVA	89.75
93221	12/5/93	Mutual aid - Francestown	Medical emergency	38.55
93223	12/9/93	50 Woodbury Road	Medical emergency	42.90
93225	12/12/93	101 Chestnut Hill Rd	Medical emergency	12.85
93226	12/16/93	Mutual aid - Francestown	Medical emergency	51.20
93228	12/19/93	97 Bedford Road	MVA	68.40
93233	12/24/93	40 Joe English Road	Medical emergency	55.35
93235	12/30/93	Near 300 Joe English Rd	MVA	64.15
93236	12/30/93	Mont Vernon Road	MVA	42.80
94001	1/2/94	Walk-in - Fire Station	Medical emergency	29.85
94002	1/2/94	467A Francestown Road	Person choking	34.20
94004	1/3/94	372 Riverdale Road	Medical emergency	46.85
94014	1/15/94	17 Riverside Drive	Medical emergency	34.00
94022	1/20/94	43 Weare Road	Medical emergency	51.30
94023	1/20/94	Near 24 Francestown Rd	Medical emergency	55.65
94027	1/24/94	106 Dougherty Lane	Medical emergency	38.45
94028	1/24/94	147 Mont Vernon Road	Medical emergency	42.50
94034	1/31/94	622 Bedford Road	Medical emergency	25.70
94035	1/31/94	240 Riverdale Road	Medical assist	4.35
94036	2/1/94	16 High Street	Medical emergency	34.00
94037	2/3/94	467A Francestown Road	Injured person	17.10
94038	2/4/94	Approx 190 Bedford Rd	MVA	55.65
94039	2/13/94	734 River Road	Medical emergency	76.80
94040	2/13/94	Dodge Road	Injured person	46.95
94041	2/14/94	35 Town Farm Road	Medical emergency	59.80
94044	2/15/94	326 Lyndeboro Road	Medical emergency	46.85
94046	2/20/94	River Road by Howe Bridge	Good intent call	29.95
94047	2/21/94	589 Lyndeboro Road	Medical emergency	68.10
94049	3/5/94	Approx. 120 Old Coach Rd	MVA	51.30
94050	3/9/94	Mutual aid - Amherst	Rescue	38.55
94051	3/11/94	467A Francestown Rd	Injured person	4.35
94054	3/19/94	114 Hooper Hill Road	Medical emergency	68.20
94055	3/22/94	89 McCurdy Road	Medical emergency	51.10
94056	3/26/94	41 Styles Road	Injured person	55.55
94057	3/27/94	99 Christy Road	Medical emergency	63.85
94058	3/27/94	Mutual aid - Weare	Rescue	46.75
94060	3/31/94	Francestown Tnpk	Medical emergency	42.50
94061	4/2/94	40 Dodge Road	Medical emergency	59.70
94065	4/8/94	Mutual aid - Weare	Rescue	55.75
94068	4/13/94	Weare Road	MVA	59.90
94069	4/14/94	15 Central School Road	Injured person	38.25
94070	4/14/94	Approx. 200 Weare Road	MVA	72.85
94072	4/15/94	14 Meetinghouse Hill Rd	Medical emergency	111.20
94073	4/16/94	89 Lull Road	Medical emergency	47.25
94076	4/23/94	279 Weare Road	Medical emergency	42.70

94077	4/23/94	20 River Road	Medical emergency	4.35
94079	4/27/94	121 Lyndeboro Road	Medical emergency	29.85
94081	4/29/94	184 Mont Vernon Road	Medical emergency	21.45
94082	5/5/94	307 Bedford Road	Medical emergency	68.40
94084	5/6/94	60 Summit Drive - 911 trace	Medical emergency	119.20
94085	5/7/94	Hilldale Lane - Youth Center	Medical emergency	42.80
94086	5/7/94	Weare Rd at Middle Branch Rd	MVA	4.35
94087	5/8/94	159 Lull Road	MVA	59.90
94088	5/9/94	North Mast Rd near Whipplewill Road	Medical emergency	4.35
94089	5/12/94	6 Lyndeboro Road	Medical emergency	42.50
94090	5/12/94	260 River Road	Medical emergency	21.25
94092	5/14/94	McCurdy Road	MVA	8.70
94094	5/16/94	280 Colburn Road	Medical emergency	8.70
94095	5/17/94	335 Francestown Rd	Medical emergency	.00
94096	5/20/94	56 Kennedy Lane	Injured person	60.10
94100	5/31/94	Weare Rd at Lull Rd	MVA	94.30
94101	6/2/94	16 Middle Branch Rd	Medical emergency	68.10
94102	6/3/94	737 River Road	Medical emergency	34.20
94103	6/9/94	Mutual aid - Amherst	Rescue	4.35
94105	6/6/94	16 Meetinghouse Hill Rd	Medical emergency	38.45
94106	6/7/94	Mutual aid - Amherst	Rescue	.00
94108	6/9/94	240 Riverdale Road	Medical emergency	17.00
94109	6/10/94	Mutual aid - Weare	Rescue	.00
94110	6/10/94	166 Lull Road	Medical emergency	4.35
94111	6/11/94	Mutual aid - Weare	Rescue	4.35
94114	6/12/94	Approx 280 Mont Vernon Rd	MVA	60.00
94115	6/18/94	519 Francestown Road	Medical emergency	34.10
94116	6/19/94	184 Mont Vernon Road	MVA	8.70
94117	6/21/94	448 Chestnut Hill Road	Medical emergency	42.80
94119	6/22/94	Mutual aid - Goffstown	Rescue	.00
94120	6/24/94	260 River Road	Medical alarm	4.35
94121	6/26/94	240 Riverdale Road	Medical emergency	8.70
94123	7/5/94	409 Old Coach Road	Injured person	21.45
94124	7/5/94	34 Bedford Road	Medical emergency	25.60
94126	7/8/94	56 Kennedy Lane	Injured person	47.05
94127	7/9/94	473 Bedford Road	Injured person	38.55
94130	7/12/94	50 Woodbury Road	Medical emergency	4.35
94132	7/14/94	473 Bedford Road	Injured person	42.70
94133	7/15/94	270 Middle Branch Rd	Medical emergency	51.10
94134	7/16/94	5 Central Square	Medical emergency	55.45
94139	7/22/94	280 Colburn Road	Medical emergency	51.20
94140	7/22/94	299 South Hill Road	Medical emergency	46.85
94141	7/24/94	80 Cochran Hill Road	Medical emergency	4.35
94142	7/25/94	467A Francestown Road	Medical emergency	29.85
94144	7/27/94	Near 20 Hopkins Road	MVA	98.25
94145	7/28/94	Mutual aid - Weare	Rescue	21.25
94146	7/29/94	48 Town Farm Road	Medical emergency	34.30
94147	7/30/94	353 Butterfield Mill Rd	Medical emergency	21.35

94150	8/3/94	Approx 100 Mont Vernon Rd	MVA	174.95
94152	8/7/94	34 Bedford Road	Medical emergency	47.05
94153	8/10/94	Approx 390 Old Coach Rd	MVA	51.40
94156	8/13/94	420 Clark Hill Road	Injured person	81.05
94158	8/15/94	540 Old Coach Road	Medical emergency	4.35
94159	8/16/94	198 Saunders Hill Road	Injured person	21.35
94160	8/18/94	20 Tucker Mill Road	Medical emergency	21.25
94163	8/19/94	468 Clark Hill Road	Medical emergency	29.85
94166	8/25/94	86 Jessica Lane	Injured person	51.30
94168	8/28/94	685 Bedford Road	Medical emergency	59.90
94171	9/2/94	Francetown Tnpk/Lyndeboro Rd	MVA	60.10
94172	9/3/94	670 River Road	MVA	170.70
94174	9/8/94	River Rd at Howe Bridge	MVA	46.85
94175	9/8/94	317 Chestnut Hill Road	Medical emergency	60.10
94176	9/9/94	230 River Road	Medical emergency	.00
94178	9/12/94	147 Mont Vernon Road	Medical emergency	4.35
94179	9/12/94	71 Jessica Lane	Medical emergency	.00
94180	9/16/94	61 River Road	MVA	119.90
94181	9/17/94	35 Mont Vernon Road	Medical emergency	21.45
94182	9/18/94	34 Bedford Road	Medical emergency	38.35
94184	9/21/94	410 River Road	MVA	25.80
94185	9/23/94	Meetinghouse Hill Road	MVA	64.45
94186	9/23/94	226 Joe English Road	Medical emergency	38.45
94187	9/25/94	757 River Road	Medical emergency	4.35
94188	9/27/94	270 Middle Branch Rd	Medical emergency	.00
94190	10/3/94	Mutual aid - Weare	Rescue	.00
94191	10/8/94	76 Helena Drive	Injured person	.00
94192	10/9/94	Mutual aid - Goffstown	Rescue	38.25
94196	10/22/94	146 Lull Road	Injured person	59.70
94197	10/22/94	280 Colburn Road	Medical emergency	68.60
94198	10/22/94	Near 448 Chestnut Hill Rd	Injured person	38.45
94199	10/23/94	106 Christy Road	Medical emergency	60.10
94200	10/23/94	80 Cochran Hill Road	Medical emergency	64.15
94202	10/23/94	73 Weare Road	Medical emergency	34.10
94206	10/28/94	317 Chestnut Hill Rd	Injured person	25.80
94209	11/3/94	280 Colburn Road	Medical emergency	55.55
94210	11/5/94	79 Ridgeview Lane	Medical emergency	55.65
94211	11/6/94	1 Lull Road	Medical emergency	51.10
94217	11/8/94	174 McCurdy Road	Service call	12.95
94218	11/10/94	Near 114 Clark Hill Rd	MVA	68.20
94220	11/15/94	Mutual aid - Weare	Rescue	12.85
94222	11/20/94	74 Lyndeboro Road	Medical emergency	47.05
94223	11/20/94	353 Butterfield Mill Rd	Injured person	34.30
94224	11/22/94	412 Old Coach Road	Injured person	34.10
94225	11/23/94	Near 100 Mont Vernon Rd	MVA	64.05
94229	11/27/94	113 Bedford Road	Medical emergency	59.90
94230	11/28/94	Near 528 North Mast Rd	MVA with fire	102.80
94231	11/29/94	Mutual aid - Francetown	Rescue	42.60
94232	11/30/94	89 McCurdy Road	Injured person	42.50
Total for Rescue Incidents				\$6,004.05

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

In calendar year 1994, our three (3) leading causes of fires were No Permit, Children and Rekindles of fires where the fire was not properly extinguished.

Violations of RSA 224:27 II, the fire permit law, and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

To aid your Forest Fire Warden, Fire Department and State Forest Fire Officials, contact your local Warden or Fire Department to find out if a permit is required. This also helps to prevent unnecessary response to a controlled burn.

<u>Fire Statistics</u>	<u>1994</u>	<u>Average 1990-1993</u>
Number of Fires Reported to		
State for Cost Share Payment	283	443
Acres Burned	217	246

Suppression cost = \$90,000+

<u>Fires Reported by Lookout Towers 1994</u>		<u>Fires Reported by Detection Aircraft</u>
Fires Reported	588	89
Assists to Other Towers	363	
Visitors	21,309	

Local communities and the State share the cost of suppression on a 50/50 basis. The State of New Hampshire operates 15 fire towers and 3 contract aircraft patrols. This early detection and reports from citizens aid the quick response from the local fire departments.

"Remember, only you can prevent forest fires!"

Bryan C. Nowell
Forest Ranger

James W. Dodge
Forest Fire Warden

1994 FORESTRY COMMITTEE REPORT

Another year has passed, with negotiations on the Johnson Lot in progress, we anticipate a harvest of the marketable timber sometime this summer.

All future harvests of the mature timber on our Town Forest will be conducted in accordance with the marketability of this timber.

Respectfully submitted,
Jonathan P. Stout, Chairman
Robert B. Todd
John Ryan

POLICE DEPARTMENT REPORT — 1994

The Police Department has experienced a significant milestone this year with last year's Town Meeting's approval of construction of a new police facility. Many long hours have been invested into the project by the members of the Building Committee and I wish to take the time to thank them all for their hard work!

The construction bid for the new facility was issued to Jerry Kennedy & Sons and on December 1, 1994 the Department moved into it's new home. The process of settling began and without interruption of services. The transition was made easier via Dan MacDonald's great efforts in attaining a new telephone system for the facility, Thank You Dan!

On January 22, 1995 an "Open House" was conducted with an unprecedented showing of community support and attendance. Much of the credit belongs to Pat Jennings who coordinated this event.

The members of the Department and myself wish to thank Pat and all the volunteers who made the open house a success.

I have been working with the Selectmen, Capital Improvement and Finance Committees in an attempt to coordinate the completion of the facility. It has been agreed upon that the additional work required to complete the project should be spread over a three year period. We hope you support our combined recommendations.

Since 1992, we have been working with the past and present Boards of Selectmen and Finance Committees in order to determine the proper staffing of the Police Department and to address the increased work load.

The increased work load that the Department is experiencing is not directly related to an increase in crime but related to the Community's increased utilization of the services that we provide. It also appears that the general public doesn't realize that we have only two full time officers who have become overwhelmed by the increased demands.

Using the nationally accepted Per Capita method for municipal planning of services, the New Boston Police Department is presently 50 percent below minimum standard in staffing a 16 hour daily patrol. This is the basis for recommendation for two full time positions. These officers will allow us to provide a complete 16 hour coverage, correct officer safety concerns and fairly distribute work load between the officers which will also prevent burn out and allow much more time on the roads.

In response to this recommendation the Selectmen have given me the authority to file an application to the "Cops-Fast Program" which is a program within the Crime Bill, assisting communities in funding police officers. We will have a response to this application prior to the Town Meeting.

The Department has again for 1994 been granted Federal Funding to assist us in our continuing projects:

1. Radar Enforcement Program - Total 60 hours Patrol Time
2. Bicycle Safety Helmets - Issued to the Attendees of the Bicycle Safety Rodeo.

and I have been just notified we will receive 1995 grants for the following programs:

1. Radar Enforcement Program - 60 hours Total Patrol time
2. Bicycle Safety Helmets - Safety Rodeo
3. Video Camera - to Assist in Motor Vehicle Accidents and Training.

Our arrests are up this year in the area of Domestic Violence and Sexual Assaults due to the increased attention in reporting these incidents to the police. I am happy to report that our Burglary, Theft and Accident rates are down again this year.

I would like to close this report in stating that the Department holds the Community's trust in highest regards and will continue to display compassion in serving the needs of the Community.

Respectfully submitted,
Chief James E. McLaughlin

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NEW BOSTON POLICE DEPARTMENT
CALLS FOR SERVICE 1994

1994 INVESTIGATED CRIMINAL COMPLAINTS		1994 MOTOR VEHICLE ACTIVITY		1994 SERVICES	
Accidental Death	0	Abandoned/Disabled MV	45	Administrative	3,640
Arson	1	Accidents (2 Fatal MV Acc.)	82	Agency Assist	35
Assaults	16	Conduct Aft. Accident	1	Alarms	140
Attempted Burglary	5	Defective Equipment	109	Ambulance Assist	51
Burglary	9	DWI	6	Animal Complaints	685
Bad Checks	3	Hazard	41	Business Bldg. Checks	1,533
Criminal Mischief	56	Inspection Offense	20	Citizen Assist	93
Criminal Threatening	8	Lic. & Suspension Office	7	Civil Complaint/Standby	28
Disorderly	6	Negligent & Reckless Offense	4	Court Appearances	52
Dog/Animal Offense	12	Passing Offense	8	Court Order Received	69
Domestics	21	OHRV Offense	2	Court Order Return/Recall	52
Drug & Narcotics	0	Other Unlawful Offense	77	Court Order Served	14
Drunkness	1	Registration Offense	4	Death Unattended	1
False Report	1	Speed Offense	810	Escort/Transport	5
Fireworks Offense	1	Stop & Yield Offense	87	Extra Details	10
Fraud	2	Theft & Recover Stolen MV	2	False/Accidental 911's	34
Harassment	1			Fire Assistants	32
Harassment (Phone)	29			General Broadcasts	23
Hunting/Shooting F&G Offn	1			Info. Only	234
Liquor Offense	2			Mental/Med. Assist	4
Littering/Dumping Offense	2			Message Delivery	7
Resisting	2			Missing Person	12
Sex Offense & Rape	3			Missing /Found Property	26
Suicide (Attempted)	6			Noise Disturbance	15
Theft (Attempted)	4			Pistol Permits	102
Theft	22			Pistol Sales Notices	56
Trespass	14			Police Assist Other PD	40
Weapons Offense	5			Property Check Request	76
Zoning Offenses	1			Runaway	14
				Suspicious Activity	165
				Welfare Check	28
TOTAL	234	TOTAL	1,305	TOTAL	7,016

TOTAL CALLS FOR SERVICE 1994
8,555

NEW BOSTON RECREATION DEPARTMENT REPORT - 1994

The Annual Winter Carnival Ball started the 1994 Recreation Department season off as usual. 1993 Queen Charity Winslow crowned the 1994 Queen Amber Kappus from a field of eight lovely New Boston young ladies before a record crowd of about 400. Saturday was a busy day for those who participated in the games, races, volleyball tournament and lip sync. Lindsay Gunn was crowned 1994 Princess and Tyler Frost was crowned 1994 Prince. I am sure you saw their smiling faces in the July 4th parade. Sunday's annual basketball tournament co-sponsored with the JAL was as exciting as ever. Trophies were handed out to the championship team, another great carnival was over, and plans were underway for the next year's event.

Scottish Night was held in March, attended by again a record crowd. Chef Steve Ward and his volunteer crew put on a great meal followed by wonderful traditional Scottish entertainment. A big thanks to Arthur and Margot Johnston again for all of their help in making this event a success. All proceeds were put toward the Gazebo project.

At the March 1994 Town Meeting, Sandra Gallup announced that the Town of New Boston had been awarded a Land and Water Conservation Grant in the amount of \$23,607 and that construction of the Gazebo would begin in the Spring. Ground was broken in May and on Sunday, October 9, 1994, the Gazebo was dedicated "To Henry C. Dodge and the Citizens of New Boston whose generous support made it possible". This was a very exciting day for the Recreation Department after three long years of fund raising for this project. Each member of the Gazebo Committee was presented with a commemorative painting done by New Boston's own John Walker as a token of thanks for all of their hard work in bringing this project to a close. We began a "Buy A Brick" campaign. These bricks will be engraved with a message of one's choice and installed in the Spring on the berm (handicap access) to the Gazebo and along in front of the Historical Building. We are also grateful to Roland Sallada for his donation of the three beautiful Victorian street lights placed on the common in memory of his beloved wife Marian. We also would like to acknowledge the wonderful talent of Lisa O'Loan for her calligraphy and art work for the dedication and also the commemorative tote bags and sweatshirts the Rec. Dept. is selling.

The Easter Bunny arrived on time and once again the Town Common was crowded with children of all ages scrambling for those colored eggs and candy. Thank you to all of the New Boston businesses who donated prizes for the lucky winners.

Right after Town Meeting, the Recreation Department buzzes with activity planning the upcoming summer recreation program for children of New Boston ages 3 through 12. Staff is interviewed, hired, schedules are printed and registra-

tion begins. Approximately 150 children took part in this great eight week program of safe fun! Once again, the success of these programs can only be measured by the wonderful staff.

An old fashioned Fourth of July returned to New Boston with the formation of an AD HOC Committee to make sure the traditional Fourth was celebrated in New Boston. The Recreation Department took part in the festivities by helping with the games and selling balloons. Thanks to the summer rec. staff for their help.

Summer Concerts on the Common were expanded this summer to two per month. "Barbeque Brass" started the series off followed by "Doug Clegg", "Infinities", "Sweet Potatoes" (otherwise known as New Boston's own Patsy Normandin Weiss and Peg Normandin Chaffee), "Gary and the Girls", and a New Boston first, Reggae Band "Islandside". Those who attended these concerts were able to watch the progress of the Gazebo construction. Many thanks to all of the businesses who supported our concert series with their advertising, and also to those volunteers who worked at each concert selling refreshments. The flower tubs on the Common were planted and kept beautiful by the Apple Barn and we thank them for that.

The Recreation Department was proud to present their annual scholarship of \$500 to New Boston's graduating high school student, Stephanie Miller. We were doubly proud to present it to her as she has worked for the Recreation Department since 1992.

Halloween brings out every kind of goblin, witch, princess, etc. The annual Halloween party is always fun for all ages with games, costume parade, and refreshments. This year's judges had a difficult time (as always) choosing the winners in each age group and category. We hope you had a chance to stroll along "Scarecrow Alley" this year. This is a new event for the Recreation Department and what a fun one! Thirty-five creative families, organizations, and businesses put up their interpretation of a scarecrow. They were judged by the townspeople and winners were chosen. We hope this new tradition will bring out more scarecrows next year. They even made Channel 9. Also, thanks to the "Recreation Spooks" who handed out treats on Halloween night in the Gazebo.

The annual Christmas Tree Program was even more special this year as it was our first year in the Gazebo. Choirs from both the New Boston Baptist Church and the Community Church braved the bitter cold to sing carols after the lighting of the Christmas tree by Chairman of the Selectmen, Michael Pimenta. Following the tree lighting, a wonderful Christmas musical program took place at the Mansfield gymnasium.

In addition to all of the above activities that took place, the Recreation Department co-sponsored "Meet the Candidates Night", offered a trip to see a Boston Red Sox game, planted trees at the tennis courts, and purchased new gymnastic equipment.

Vallerie Foster and her wonderful staff are to be commended for a great job

with the after school program. These children are kept busy with crafts, games, events, library visits, movies, etc.

New Boston seniors were busy in 1994. Several of them attended "May Day", St. Joseph's Community Services Annual Picnic, and, for the first year we sent Representatives to the Senior Olympic Games. Congratulations to both Herman and Lucille Walker for bringing home Gold Medals for their participation in the Senior Olympics. During the year, the Rec. Dept. sponsored entertainer Doug Clegg to entertain both the elementary school and the Seniors, and we brought several informational speakers to the Seniors' Group meeting. We would also like to thank the many people who entertained the Seniors during their lunches.

Lyn Lombard, Steve Stokes, Geoff Katz, David Hulick and Sandy Gallup worked very hard on an application for a Grant to plant new trees on the Common.

The Rec. Dept. owes so many thanks to so many people who coordinate the aerobics, gymnastics, volleyball, and craft programs for all of New Boston to enjoy. Not to be forgotten are the hard working members of the Recreation Commission and the Friends for Recreation who give so generously of their time and effort to bring all of the extra programs to you.

Most of all, a big thank you to all of the residents who support Friends of Recreation throughout the year in their programs and events, thus enabling the Recreation Department to be self-sufficient with the exception of salaries.

1994 FINANCIAL REPORT OF FRIENDS FOR RECREATION

	<u>INCOME</u>	<u>EXPENSES</u>
Aerobics	\$ 3,422.75	\$ 1,766.43
Gymnastics	9,849.48	5,289.46
Volleyball	270.00	159.00
After-School Program	26,795.00	4,381.84
After-School Reimb. to Town		11,906.78
Crafts	215.00	205.76
Scholarship		500.00
Easter Egg Hunt		294.79
Winter Carnival	2,395.00	1,962.01
Stampede	1,517.00	739.95
Halloween	37.50	648.07
Christmas Program	1,963.90	1,206.56
July 4th	601.00	358.21
Meet the Candidate Night		43.98
Senior Programs	347.00	795.43
Dues & Conferences		225.95
Summer Program	22,378.18	18,892.86
Scottish Night	3,470.00	2,584.00
Trips	2,804.00	2,804.00
Maintenance		105.54
Office Equipment		1,418.66
Supplies		1,890.26
Telephone		1,270.39
Postage		1,068.84
Concerts	3,425.00	2,937.90
Gazebo		8,201.29
Handicap Berm-Gazebo	1,000.00	668.27
Trees for Tennis Court	156.00	312.00
Sweatshirts/Bags	420.00	1,399.93
Tree Grant Application		70.80
Bricks	950.00	
Donations		453.05
Donation to Comm. Times		135.00
Miscellaneous		606.32
Interest	155.71	
TOTALS	<hr/> \$82,172.52	<hr/> \$77,303.36

GAZEBO SAVINGS ACCOUNT REPORT:		<u>INCOME</u>	<u>EXPENSES</u>
Opening Balance		\$2,456.99	
Interest		405.15	
Donations & Fund-Raising		39,452.57	
Transfer to Recreation Checking			25.00
Transfer to Gazebo Checking			36,983.79
Balance as of 12/31/94		<u>\$5,305.92</u>	<u></u>

GAZEBO CHECKING ACCT. REPORT:		<u>INCOME</u>	<u>EXPENSES</u>
Transfers from Savings		\$36,983.79	
Fees		519.30	
Interest		12.56	
Transfer from Rec. Checking		5,000.00	
Payments from Gov.		16,154.04	
Architect Fees			1,856.90
Advertising			37.20
Contractor-Material and Labor			46,785.71
Bank Fees			29.65
		<u>\$58,669.69</u>	<u>\$48,709.46</u>
Balance as of 12/31/94		\$ 45.40	

NEW BOSTON SOLID WASTE COMMITTEE REPORT

The Solid Waste Committee met on the third Wednesday of each month at the Historical Building. The Committee presently has seven members, each which have been appointed by the Board of Selectmen to serve in an advisory capacity to the Board. Over the years, the Committee has tackled tough issues such as the Solid Waste Ordinance, the mandatory recycling ordinance, septage disposal, household hazardous waste collection, waste oil recycling and writing the "green pages" in the Whipple Free Library phone book. 1994 was a culmination in some of these areas and a continuation in others.

In May of 1994, the Town had one full year of mandatory recycling of aluminum cans, cardboard and newspaper under its belt. In September of 1994, the Town completed one full year of mandatory recycling of glass jars and bottles, plastics #1 and #2, and tin cans. 155.71 tons of these six materials alone were recycled in 1992, our last full year of voluntary recycling. 286.74 tons of these same six materials were recycled in 1994, our first full year of mandatory recycling. This represents an increase of 131 tons or 46%!

Also, in 1994, septage disposal options were still being reviewed. By State law, the Town is required to provide a designated septage disposal site. This may or may not become a money issue in the future and the Committee will continue to advise the Board of Selectmen and the townspeople of any upcoming options and their viability.

The annual Household Hazardous Waste Collection Day, held the first Saturday of each June, continues to provide a safe and effective hazardous waste disposal option to the townspeople. This year was especially eventful with the participation of neighboring Francestown. It is our hope that their experience was a positive one. Please refer to Michael Richard's extensive report in this Town Report.

The 1994 Whipple Free Library Telephone and Business Directory for the first time included the "green pages" with information gathered by the Committee on recycling, batteries, composting, household hazardous waste and septic system care. Thank You to the library for supporting this effort and we hope this information is helpful.

The waste oil collection program is underway. The new waste oil furnace at the Transfer Station keeps the recycling building at a warm 50 degrees on the average and has consumed nearly 500 gallons of used motor oil accepted from residents. The Committee is working on an explanatory pamphlet with the do's and don'ts of waste oil collection and recycling to supplement the "green pages".

Our Committee has gone through some transitions throughout 1994. We regretfully accepted the resignations of Martha Brooks and David Woodbury. Martha served on the committee in 1990 before it became an official committee when the extensive work was being done on the Solid Waste Ordinance. Martha brought us

wisdom, a heartfelt concern for the environment and her warm sense of humor. David joined our committee in 1991 and added the legal expertise and common sense so necessary and appreciated by the Committee. Best wishes and many thanks to you both!

Our newest member is Jed Callen, who has brought his terrific energy and sense of organization, as well as legal expertise and a background with the Environmental Protection Agency, to our Committee. Welcome Jed!

Future projects include the waste oil collection pamphlet, continuing research into a septage disposal site, new transfer station decals, and recycling/waste receptacles for the Town Common in addition to any other pertinent issues which may arise throughout the year. The Committee meets the third Wednesday of each month at 7 p.m. at the Historical Building. We welcome your concerns and ideas.

Michael Richard	Mary Carol Schaffrath
Jed Callen	Bruce Tostevin
Ellen Ruggles	Bonnie Bethune, Ex-officio
Robert Todd	

NEW BOSTON SOLID WASTE TRANSFER STATION AND RECYCLING CENTER REPORT

The New Boston Solid Waste Transfer Station and Recycling Center has completed its sixth full year of operation. 1994 can easily be described as the best in terms of amounts of material recycled, revenues brought in from the sale of recyclables and the excellent quality of our present staff. It has been a year of re-thinking processing methods and improving the general operation of our facility.

Recyclables were up from 417 tons in 1993 to 533 tons in 1994. The following is a breakdown by weight (in tons):

	<u>1993</u>	<u>1994</u>
Aluminum Cans	5.39	6.24
Aluminum Scrap	2.69	1.95
Batteries (Vehicle)	1.36	3.22
Cardboard	46.46	58.18
Clothing	4.29	5.74
Glass	75.93	90.03
Magazines	53.46	47.04
Mixed Paper	46.41	52.79
Newspaper	70.15	95.17
Plastics	11.76	17.09
Scrap Metal	83.90	135.46
Tin Cans	<u>15.20</u>	<u>20.03</u>
Total Recyclables	417.00 TONS	532.94 TONS

Weights were up in all categories with the exception of aluminum scrap and magazines. 116 TONS more recyclables were separated by residents, businesses and the school; picked up by commercial haulers, transported weekly to the Recycling Center; processed and marketed than in 1993. This is a 22% increase in one year in the amount of recyclables removed from the waste stream.

Bear in mind, that our voluntary program changed to mandatory on aluminum cans, corrugated cardboard and newspaper in May of 1993 and on glass jars and bottles, plastics #1 and #2, and tin cans in September of 1993. The following figures show the increase from 1992 (prior to mandatory recycling) to 1994 (first full year of mandatory recycling).

	<u>1992</u>	<u>1994</u>	<u>Tons Inc.</u>	<u>% Inc.</u>
Aluminum Cans	4.78 tons	6.24 tons	1.46 tons	23%
Cardboard	27.88 tons	58.18 tons	30.30 tons	52%
Newspaper	40.55 tons	95.17 tons	54.62 tons	57%
Glass	55.81 tons	90.03 tons	34.22 tons	38%
Plastics (All)	10.39 tons	17.09 tons	6.70 tons	39%
Tin Cans	16.30 tons	20.03 tons	3.73 tons	19%
TOTAL	<u>155.71 tons</u>	<u>286.74 tons</u>	<u>131.03 tons</u>	<u>46%</u>

Along with the increase of recyclables marketed, market prices on cardboard, mixed paper, newspaper, plastics and metal were up. At one point, cardboard which usually has a market value of \$15-\$20 per ton, shot up to \$155 per ton in August. Aluminum cans, which are usually \$600 per ton (\$.30 per pound) went up and stayed up at \$900 per ton (\$.45 per pound) all during late fall and winter. As usual,

aluminum cans were our big money maker-nearly \$4,000.00 went back to the General Fund from the sale of aluminum cans alone!

The following is a breakdown of actual revenues which includes some revenues from the end of 1993 and does not include all revenues from 1994:

REVENUES - 1994

Aluminum Cans	\$3,712.44
Aluminum Scrap	1,023.27
Batteries (Vehicle)	115.75
Cardboard	1,719.64
Clothing	286.75
Glass	1,118.05
Paper (Newspaper, mixed paper & magazines)	1,828.93
Scrap Metal/Tin Cans	<u>3,115.17</u>
TOTAL	13,470.91
Tire User Fees	<u>652.10</u>
TOTAL REVENUE	\$14,123.01

The revenue from the sale of recyclables in 1993 was \$6,385.00 and tire user fees collected were \$600.75 for a 1993 total of \$6,985.75. Therefore, \$7,137.26 more revenues went back to the General Fund in 1994.

The two projects voted on at Town Meeting in 1994 have been completed. Article #12 was our security fence which includes 1322 linear feet of eight foot high chain link fence, one 20 foot rolling entrance gate, and two 14 foot double swing gates. This fence was installed by Penney Fence of Londonderry, NH. It adds not only security but a sense of continuity to the Transfer Station. The second project, Article 13, was the purchase of our waste oil heater. Waste oil from residents is burned to produce heat in our recycling building. 1994 was the first year we have had a heated building and it has made winter far more comfortable and at the same time is using oil we once paid to dispose. A \$2,500 grant was received from NH The Beautiful, a non-profit anti-littering, pro-recycling organization in Concord, NH to pay for half of the furnace. Our furnace was installed by Arrow Equipment of Littleton, NH.

Our 1994 operating budget was \$163,455.00. This budget covered all wages and operating costs of the Transfer Station including tipping fees, trucking fees, processing materials, etc. Actual expenditures were \$162,419.15, or \$1,035.85 under budget, and is broken down as follows:

\$49,141.00	Wages for 5 employees, 2 full time; 3 part time	30%
100,840.00	Tipping/Trucking fees for 1495 tons of Solid Waste	62%
12,438.00	Other operating expenses such as supplies, electricity, maintenance, telephone, etc.	<u>8%</u>
<u>\$162,419.00</u>		100%

In theory, if we subtract \$13,470.91 collected in revenues and \$652.10 collected in tire user fees, our "actual" expenditures in 1994 were \$148,296.00.

In 1995, due to a new accounting system at the Town Office, our operating budget is part of "Sanitation" and includes not only wages and operating expenses, but also Household Hazardous Waste Day and the Landfill Ground Water Moni-

toring. Please be aware of these changes when comparing 1994 to 1995.

Our household solid waste is still going north to Bethlehem, NH via Sizemore Rubbish Removal, to the North Country Environmental Services Landfill. 1995 is our last year of a five year contract and throughout this year other disposal options will be compared to the landfill in Bethlehem.

Somewhat of a surprise, considering the 22% increase in material recycled, is the fact that our solid waste tonnage went up by 73 tons or 5% from 1993. This increase seems to be due, in part, to renovations and new construction and indicates a general improvement in the economy. This in no way clouds the fact that the amount of recyclables was up by 116 tons from 1993. This represents a great deal of effort on the part of residents, businesses and the school to keep landfill weights down.

In the big picture, the following figures show the breakdown of material handled and processed at the Transfer Station in 1994 as compared to 1993:

	<u>1993</u>	<u>1994</u>
Recyclables	417.00 tons	532.94 tons
Tires	30.18 tons	30.21 tons
Compost (est.)	50.00 tons	50.00 tons
Wood/Brush	100.00 tons	100.00 tons
Household Hazardous Waste	<u>5.50 tons</u>	<u>5.50 tons</u>
Sub-Total	602.68 tons	721.20 tons
Landfill	<u>1,422.22 tons</u>	<u>1,498.50 tons</u>
Total	2,024.90 tons	2,215.78 tons
% Removed from Waste Stream	30%	32.5%

The above figures represent a continual increase, from year to year, in the percentage New Boston removes from its waste stream. In our effort to reach the statewide goal of 40%, new programs and new ways of looking at old programs will be a priority in the future.

For 1995, there will be one special warrant article to have our 1987 transfer trailer sandblasted and painted. There has been minimal work done on this trailer over the years and it is in great need of repair. Our two transfer trailers are owned by the Town and have made the long haul to Bethlehem, NH for six years. These trailers originally cost the town \$38,000 each and they will continue to serve us well for another 13 to 15 years if we keep them well maintained.

On a sad note, in April of 1994, our friend and co-worker Harold Walker passed away. He worked for the Town for many years in varying capacities including caretaker of the Community Church and Town Hall as well as his post at the Transfer Station. We all miss his sense of humor and determination to get the job done. He would no doubt be pleased with our efforts in 1994.

In closing, if you have ever wondered if recycling one can or one glass bottle or one newspaper actually makes a difference - look once more at the recycling figures and the percentage of material once buried forever that is now being recaptured and reused. Most surely our actions as individuals greatly affect our town and our world as a whole.

Respectfully submitted,
Bonnie M. Bethune

1994 Household Hazardous Waste Collection Day Report

New Boston hosted Francestown for our 8th Annual Household Hazardous Waste Collection Day on June 4, 1994 from 9:00 am - 3:00 pm at the New Boston Transfer Station/Recycling Center. New Boston's participation percentage was 10%, the highest since 1987. Francestown had not participated in a HHWCD for 3 years and they had 12% participation. It is obvious by these percentage rates that these two communities understand the importance of protecting our home and community environment from hazardous household products. I noticed this year that there were very many school age children taking part in being responsible for protecting their future environment. They have a vested interest in continuing this important program. We all should be proud of their efforts, as well as our own, because together we can insure protection of all our natural resources.

The success of this program is due to combined volunteerism of the co-sponsors, who year after year dedicate the time and effort in providing services and continued assistance. The HHWCD Day Co-sponsors are as follows: The New Boston Conservation Commission who coordinate the survey takers and schedule food and refreshments at the Collection Day site. The New Boston Fire Department provides fire protection and EMT services and assist in any emergency response at the site. The Joe English Grange coordinated the elderly and handicapped assistance program again with Mr. Towne and Mrs. Kennedy providing their time and efforts in continuing this valuable assistance. The New Boston Earth Day Committee provides information, constructed the four murals at the Transfer Station, and provided a speaker for "Earth Day" at the New Boston Central School. The New Boston Solid Waste Committee continued their support with regard to the Household Products Recycling Market Program, which is an effort to eliminate usable household products from entering the HHWCD waste stream. The above mentioned organizations deserve all our heart felt thanks for all their hard work in making this HHWCD Program a successful attempt in helping to protect this beautiful community. Thank you.

As part of our Public Education Program we again purchased three safer alternative products from Sully's Superette in Goffstown at cost. We are fortunate to have an environmentally concerned business who doesn't always look at the bottom line. Thank you. The products were Simple Green, Bon Ami, and Chlorox II. The great survey return amount of 60% regarding the products reported a continued use of these and other safer alternatives in the homes of New Boston. Please, possibly once a month, take the time to compare one product in your home and choose a safer alternative. This is one way we can eliminate many harmful products in one year and greatly reduce the funds needed for future HHWC Days. This will also make our home environment safer for all to enjoy.

New Boston's public informational meeting was held again at the New Boston Central School Library on June 2, 1994 at 7:00 pm. Also that day I visited the children at the school. The students from Mrs. Mansfield's, Miss Jay's, Mrs. Byam's and Mr. Mudrick's classes all participated in creating enough pictures of the "Environmental Concerns" to make four 4' x 8' murals on display at the New Boston Transfer Station Building to be seen by those who participated in the HHWCD Program. The children also participated in the contest "25 Ways to Better the Environment", which the teachers used as a home study program. The children would read and decide, with the parents, to try thinking about doing some of the suggested

improvements. The parents had to sign and date all 25 Ways and the students then returned their form to their teachers. The children, when asked how the contest went, raised their booklets to show all subjects were read and signed. Their excitement was enjoyed by all. \$150.00 was given to Mr. Mudrick's class to purchase environmental books to be given to the New Boston Central School Library for all to use. Mr. Mudrick's class produced the most orange stickers on the HHWCD surveys. Each class also made a large poster with information concerning the HHWCD that were hung around town. The students' hard work on all programs proved rewarding to the students, the teachers, and our community. We should be very proud of our children for being responsible to want to start making changes now to protect our environment. They all did an excellent job. Thank you.

On Earth Day the students also discussed Ozone Depletion, Air Pollution, Green House Effect, Household Hazardous Waste, Deforestation, Acid Rain, Home Septic Systems. The young students have a vast knowledge and understanding of the earth's condition. Just listening to their answers and comments brought about the idea for the 4 Environmental Murals, the "25 Ways to Better the Environment" contest, and each classes' poster and all were a great success. A special thanks to the teachers at the New Boston Central School who participated in these programs. Your continued support and assistance in the New Boston Public Education Program will have a positive effect on our community for many generations.

The New Boston Better Times was, again, the way people heard about the HHWC Day according to our survey. It also provided information on the Program. Great job again this year. Mrs. Sizemore and Mrs. Craven kept the books and records in constant order throughout the months. Thank you both very much. Bonnie Bethune and team continued their hard work in putting the safer alternative product bags together and keeping all the HHWC Day happenings running. Thank you for your continued assistance.

I would like to thank all those who assisted with the Survey Taking task at the Collection Day. It's always nice to see the same, kind faces each year. The New Boston Police Department assisted with traffic congestion and made the day a lot safer. Thank you again.

Mrs. Marie MacDonald has, over the years, written many informational articles on our HHWCD. Thank you very much for all your continued support. Mrs. Cleveland assisted in many ways and helped to make the program successful. Thank you for your hard work. A very special thank you to Mrs. Gendron, and Mrs. Martha Brooks for all the years (1987 - present) that you both have given in time, spirit and dedication towards a better community and safer environment. You both will be greatly missed, but always remembered.

Laidlaw Environmental Services was the company who handled the disposing of the material collected. They did a great job. The Goffstown News and Manchester Union Leader provided timely articles concerning the HHWCD. Thanks again. Radio Stations WFEA, WOKQ, WGIR and TV Stations Channel 9, Channel 11 and Channel 50 all provided media coverage in their Community Calendars. Thanks again for your continued support.

The information below reflects all cost incurred and reimbursements for the Collection Day.

Public Education Costs:

New Boston Better Times	Co-sponsor May Issue	\$ 135.00
Biocycle	Subscription	103.00
R.L. Rogers	Printing surveys	18.00
New Boston Central School	Environmental Books	150.00
Sully's Superette	3 Safer Alternative Products	665.16
M. Richard	Mural Construction	134.62
	TOTAL	\$ 1,205.78

Household Hazardous Waste Cost:

Total Waste Management	Waste Oil 1994 (1100 gals)	\$ 350.00
Laidlaw Environmental	Site Fee and Waste Disposal	8,392.12
Dave Poole Electric	Wiring Waste Oil Furnace at Transfer Site	119.80
Arrow Equipment Inc.	Waste Oil Furnace	500.00
Murray's Welding	Welding for Waste Oil Furnace	140.00
F.W. Webb Co.	Parts to install furnace	65.44
Daniels Garage	Fuel for Oil Furnace Startup	70.00
	TOTAL	9,637.36
	TOTAL HHWCD	\$10,843.14

Line Item #28 Appropriated	\$10,850.00
Cost of HHWCollection Day	10,843.14

Remainder in Line Item #28	+6.86
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State of N.H. Reimbursements to New Boston	\$ 803.50
Remainder in Line Item #28	6.86

Total Amount Returned to New Boston's General Fund	\$810.36
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Collection Day Breakdown:

Paint Related Materials (450 gal. recyclable)	860 Gallons
Pesticides	50 Gallons
Auto Waste Oil	1,100 Gallons
Asbestos	150 Gallons
Aerosols	70 Gallons
Household Hazardous Waste	240 Gallons
Total Gallons Collected and Saved From the Environment	2,470 Gallons (8.05 Tons)

In closing please notice the common thread throughout this report are the words, "thanks again" and "continued support". We all should be grateful for all these organizations and people who over the years have contributed towards an extremely successful HHWCD Program. Please thank them when you see them. To all those who participated in the 8th Annual HHWCD and 25 Ways Program, thank you very much for your time and efforts over the last 8 years. It is everyone's commitment to the environment that has made this program possible. Please remember that everyday is Earth Day and maybe this is the year to make changes to benefit our children's children.

Respectfully submitted,
Michael S. Richard

	1987	1988	1989(2)	1990	1991	1992	1993	1994
Amount Appropriated	\$7,000.00	\$10,000.00	\$12,000.00	\$16,000.00	\$18,000.00	\$10,000.00	\$10,500.00	\$10,850.00
N.H. Contribution	328.00	347.00	1,270.00	665.00	804.00	959.00	803.50	803.50
Total Amount	\$7,328.00	\$10,347.00	\$13,270.00	\$16,665.00	\$18,804.00	\$10,959.00	\$11,303.50	\$11,653.50
HHW Disposal Cost	\$2,991.00	\$3,155.00	\$6,045.00	\$12,225.00	\$5,400.00	\$5,815.00	\$7,002.20	\$9,161.36
Site Fee	1,833.00	1,500.00	4,800.00	2,500.00	2,500.00	2,000.00	1,500.00	476.00
Public Education	537.00	100.00	2,325.00	1,662.00	834.00	738.00	1,450.68	1,205.78
Total Cost	5,361.00	4,755.00	13,170.00	16,417.00	8,774.23	8,553.16	9,952.88	10,843.14
Amount Returned to Town	\$1,967.00	\$5,592.00	\$ 100.00	\$ 248.00	\$10,028.27	\$2,405.84	\$1,350.62	\$ 810.36
% Participation	66/680 7.6%	45/966 4.6%	125/1059 11.8%	113/1266 8.9%	116/1340 8.6%	102/1340 7.6%	127/1340 9.4%	134/1340 10%
Residence/Lbs. Chemical	6800/66	2915/45	6830/125	7585/113	6810/116	6535/102	11,101/127	16,106/134
Cost/Per Capita	103 \$2.59	65 \$2.16	54 \$5.18	67 \$6.17	58 \$2.73	64 \$2.66	87 \$3.09	120.19 \$3.37
CHEMICAL DISPOSAL								
Paint	3-55G	4-55G	6-55G	2-55G	3-55G	5-55G	330G	860G
Oil	3-55G	3-55G	6-55G	8-55G	11-55G	9.5-55G	995G	1100G
Pesticides	5-30G	2-55G	5-55G	3-55G	2-30G	3-30G	140G	50G
Aerosols	2-30G	2-55G	2-55G	3-55G	1-55G	1-55G	30G	70G
Asbestos	1-30G					1-55G	15G	150G
Debris/Miscellaneous Waste	3-55G							
Miscellaneous Chemicals	9-55G	11-55G	12-55G	30-35G	6-30G	7-55G	165G	240G
		5-5G	3-5G		3-55G	2-5G	45G	
					6-5G			
Pounds of Hazardous	6,800	2,915	6,830	7,585	6,810	6,535	11,101	16,106

Total Hazardous Waste From 1987-1994 64,682 lbs. - 32.3 tons

NEW BOSTON CONSERVATION COMMISSION

The New Boston Conservation Commission has assisted the Planning Board and the State Wetlands Board by participating in several onsite walks throughout the year. Representatives of the Conservation Commission, the Planning Board, and the land owner participate in these property evaluations. Decisions to allow gravel permits or dredge and fill permits are made with all factors of environment and town impact taken into consideration.

Members of the commission have attended various environment related seminars throughout the year. These seminars enable members to stay current on conservation issues and legislation, and to better serve the Town in fulfilling the duties of the commission.

Several Conservation areas in town have been graced with dogwoods and daffodils that were purchased and planted by the Commission. Springtime should be especially colorful in the Middle Branch Area and along the River Walk.

Members of the Mrs. Filiault's sixth grade class from New Boston Central School helped with some of the trail work at the Middle Branch Conservation Area on Saunders Hill Rd. Maureen Mansfield's second grade class, assisted by a member of the Audubon Society Educational Staff, conducted a very successful science class at the Middle Branch Area. The Conservation Commission members look forward to future joint projects with these enthusiastic young people.

A picnic area has been cleared in the Mill Pond Conservation Area. This picnic area is located adjacent to the old ice house foundation. Residents are encouraged to make use of this scenic area easily accessed from Mill Street.

The Conservation Commission continues to review gravel permits and wetlands issues in cooperation with the Planning Board and with the authorization of the State. The NBCC reminds all residents that dredging and filling of any wetlands is not permitted without obtaining a permit from the Town Office and following the review process.

The Conservation Commission meets on the second Thursday of each month at 7:15 pm. These meetings are open meetings, and the commission welcomes guests at any meeting. Please contact any member of the Conservation Commission for further details.

REPORT OF THE SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION

The Southern New Hampshire Planning Commission has a wide range of services and resources available to help the dues-paying members deal with a variety of municipal issues. Technical assistance is provided by a professional staff whose expertise is, when necessary, supplemented by consultants who are selected for their specialized skills or services. Each year, with the approval of your appointed representatives, the Commission staff designs and carries out programs of area-wide significance that are mandated under New Hampshire and federal laws or regulations, as well as local or site-specific projects which would pertain more exclusively to your community.

Technical assistance is provided in a professional and timely manner by staff at the request of your Planning Coordinator, Town Administrator, and other relevant municipal department heads. The Commission conducts planning studies and carries out projects that are of common interest and benefit to all member communities, keeps your officials apprised of changes in planning and land use regulation, and offers training workshops for Planning and Zoning Board members on an annual basis.

Services that were performed for the Town of New Boston during the past year are as follows:

1. Co-sponsored the Municipal Law Lecture meetings. These meetings were attended by New Boston officials.
2. Conducted a six-hour training workshop for the Planning Board members. The New Boston Planning and Zoning Boards' members were invited to the sessions
3. Conducted traffic counts on several locations in the Town of New Boston.
4. A monograph for the town was prepared. Copies have been sent to the Board of Selectmen, Planning Board, and the New Boston Public Library.
5. The town was furnished with the "Suggested Schedule and Calendar" for the March 1995 Annual Town Meeting.
6. A Regional Bikeway and Pedestrian Plan which includes information for the Town of New Boston was forwarded to the Planning Board, Board of Selectmen, and the Public Library.
7. Provided technical assistance to the Town Administrator with respect to excavation regulations and driveway permits and specifications.
8. Provided materials to the Planning Board Chairman relative to noise limiting provisions that are found in some of the town zoning ordinances in the SNHPC region.

New Boston's Representatives to the Commission are:

Harold "Bo" Strong

Brent Armstrong

Executive Committee Member: Harold "Bo" Strong

1994 HOME HEALTH CARE AND COMMUNITY SERVICES, INC

ANNUAL REPORT

In 1994, Home Health Care and Community Services (HCS) continued to provide home care and community services to the residents of New Boston. The following information represents a projection of HCS's activities in your community in 1994. The projection is based on actual services provided from January through September 1994 and an estimate of usage during October, November and December.

SERVICE REPORT

SERVICES OFFERED

Nursing
Physical Therapy
Speech Pathology
Occupational Therapy
Homemaker
Home Health Aide
Medical Social Work
Health Promotion Clinics

SERVICES PROVIDED

4 Visits
4 Visits
0 Visits
0 Visits
80 Hours
0 Visits
0 Visits
1 Clinic

Total Unduplicated Residents Served: 82

Regularly scheduled wellness clinics, child health clinics, prenatal and hospice care are also available to residents. Town funding partially supports these services.

FINANCIAL REPORT

These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grants and patient fees. Services that were not covered by other funding have been supported by your town.

For 1995, we recommend an appropriation of \$3,000.00 to continue home care services at the current level.

Thank you for your consideration.

WHIPPLE FREE LIBRARY — LIBRARIAN'S REPORT

Year Ending December 31, 1994

Each year we keep certain statistics for town and state reports. This year we learned that during an average week 430 people visited the library. They may have come to borrow a best seller, a magazine or a "how-to" book. They may have come to bring a child to storytime, borrow a video or an audio book or use the copier or FAX machine. For National Library Week in April, we took part in a nationwide survey of customer satisfaction. Of those who answered the survey in New Boston, 48% were extremely satisfied with our service, 35% were very satisfied, 10% were satisfied and 6% were somewhat satisfied. 67% found our staff extremely helpful, 71% said the library was extremely important to them, 75% said they visited the library weekly. In answer to the question "Are there other things you would like a library to offer?" 38% wanted more books, 25% wanted more hours, 19% wanted more reference materials and other comments mentioned more audio books, videos, Christian books, more space, a computer lab and computer books.

At the 1994 Town Meeting, voters approved adding four more hours to the library schedule. We are now open Thursdays from 2:30 - 6:30 p.m. These hours were chosen to give students an opportunity to use the library one more day after school and to give commuters a chance to stop in on their way home.

Unfortunately there were staff changes at the library during the year. We were very sorry that our Green Thumb worker, Ruth Dodge, had to resign for health reasons. During the years that she worked for us she accomplished so much, especially inventorying and barcoding our collection-projects we never would have found time to complete. We could always count on her to help answer questions from children and adults about town history and she is truly missed. Lisa Cushman resigned as Children's Librarian at the end of June. We wish her well in her new position as Children's Librarian in Bennington, Vt. Barbara Ballou was hired as the new Children's Librarian in September. Barbara has had years of experience as a preschool teacher and has run our increasingly popular story times with ease.

As in other years, we tried to offer a variety of interesting programs. In March we celebrated St. Patrick's Day with an evening of Irish storytelling by Kate Fitzpatrick. For Women's History Month we held an American Girls Tea. During National Library Week at the annual "Night of a Thousand Stars" local "celebrities" read from their favorite stories to a family audience. The summer reading program involved about 100 children with a mystery theme "Go Undercover with Books". Each "sleuth" received a disguise and was invited to participate in crafts projects, to learn how to solve a crime with the help of the police chief, and to uncover the mysteries of the Piscataquog with Barry Wicklow of the PWA. The final event of the summer program was a play by the Classics Company of Portsmouth entitled "The Adventures of Sherlotta Holmes." This performance involved a number of children as actors and actresses, and the audience participated in solving the crimes. The play was partially funded through a grant from "Kids, Books and the Arts." In the fall, we were busy again with preschool crafts, a scarecrow making workshop and an interesting presentation on bats by the NH Audubon Society. The final event of the year was the annual holiday crafts workshop to decorate the library. In addition to special programs, there are frequent sessions of

storytimes for preschoolers that are increasingly popular.

It was certainly exciting to watch the construction of the Gazebo this year and we look forward to holding some of our summer events there in the future. The Hayes fund once again contributed to the Concerts on the Common series. This fall the Library was very pleased to join with the Recreation Commission in sponsoring the scarecrow contest! Townspeople and visitors really seemed to enjoy viewing the creative entries and voting for their favorites.

The Library was very fortunate to receive a significant gift this year: Roland Sallada donated a collection of town histories in memory of his wife Marian Sallada. This makes our town history collection one of the finest in the state; a wonderful resource for genealogists and researchers.

The Friends of the Library distributed a new phone book early in the year. The cover of this year's book featured art work by staff member Lisa O'Loan and the Solid Waste Committee included an informative insert. The Friends also sponsored the creation of "True Colors: a New Boston Coloring Book." The idea for this project came from Lisa Cushman who oversaw the process. The artwork was created by students at NBCS with the help of the art teacher. Rena Davis from the Historical Society met with the students to share information about New Boston history and landmarks that might be included. The book was dedicated to Bill Mulligan and the proceeds will be used to fund quality children's materials. Other annual fundraisers included the book sale and auction. The Friends support the library with funds for extra services such as videos and additional programming, purchase passes to the Museum of Fine Arts and the Currier, help with cost of children's programs and contribute to the Young Author awards at school. As they have for years, the Friends invited the town to celebrate the holiday season at the annual Wassail open house.

This year the Trustees of the Library focused on trying to find answers to our space and building problems. They hired an architect to work on both short term and long range plans based on statistics we provided about the growth in our services, the size of our collection, projected increases in population etc. Recent safety surveys by the NH Municipal Insurance Trust and the town safety committee identified some areas of real concern including handicapped access, storage, electrical problems, lighting problems, etc. Many of the structural problems are not readily apparent to our users, but the lack of space for materials, staff work and programs is becoming obvious. The architects proposed a renovation project to deal with some of the structural problems and give us some office and quiet study/computer space. This plan was presented to the CIP Committee and will be presented at Town Meeting. We urge you to stop in and see what the plans look like and see why we're asking for this project. While the Trustees had recognized for years that these problems needed to be addressed, there was no clear solution until this process was complete.

As we try to cope with the challenges of increased library services in a limited space, we invite you to join us in helping to find solutions. We hope to offer expanded public access computer service through gifts and donations. Audio books and videos have become increasingly popular and through the Hillstown Cooperative, we have been able to offer rotating collections of each. We remain actively committed to sharing other resources through local area libraries and a statewide network.

LIBRARY REPORT

For the Year Ending December 31, 1994

LIBRARY TRUSTEES	TERM EXPIRES
Barbara Perry	1995
Pat Jennings (appointed to fill unexpired term of Sally Moran)	1995
Kendall Wiggin, Chairman	1995
Beatrice Peirce	1996
Carol Hess	1996
Oscar Peters	1997
Ellen Ruggles	1997

LIBRARY STAFF

Librarian: Sarah Chapman

Children's Librarian: Lisa Cushman (resigned 6/94)
Barbara Ballou

Assistant: Lisa O'Loan

Aides: Nola Page, Mary Statt, Janice Hawkins

Page: France Clark

LIBRARY HOURS

Monday	10 a.m. - 8:30 p.m.
Wednesday	10 a.m. - 8:30 p.m.
Thursday	2:30 p.m. - 6:30 p.m.
Friday	10 a.m. - 5:00 p.m.
Saturday	9:30 a.m. - 12:30 p.m.

LIBRARY HOLDINGS on 1/1/94	15,848
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Acquisitions by purchase & gift:

Children's	374
Adult Fiction	189
Adult Non-Fiction	132
Reference	66
A-V: Audio tapes	19
Videos	18
Withdrawn from circulation/lost	- 326

LIBRARY HOLDINGS on 12/30/94	16,320
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PERIODICALS

Subscriptions	52
Gifts	7

INTERLIBRARY LOAN STATISTICS

Items borrowed through Hillstown Co-op	94
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Items borrowed through NHAIS (N.H. Automated Information Systems)	47
Items loaned through Hillstown Co-op	36
Items loaned through NHAIS	22

CIRCULATION STATISTICS

Children's	14,724
Adult Fiction	6,201
Adult Non-Fiction	3,926
Periodicals	2,200
Paperbacks	487
Audio-Visual	3,304
Toys	183
Software	16
	<hr/>
	31,046

LIBRARY BUDGET - 1995

Proposed expenditures from Town Funds:

Payroll	\$45,789.00
FICA	2,839.00
Medicare	664.00
Books/Materials	11,000.00
Utilities: Oil	2,000.00
Electricity	3,450.00
Phone	850.00
Office/Postage	1,250.00
Maintenance	1,500.00
Programs	650.00
Continuing Education	1,000.00

TOTAL REQUESTED FROM TOWN FUNDS	70,992.00
ANTICIPATED TRUST FUND INCOME	2,500.00
TOTAL BUDGET	<hr/>
	\$73,492.00

TREASURER'S REPORT - 1994

Total Town Appropriation Approved		\$ 68,772.00
Portion of Town Appropriation Paid by Town Office		
Payroll		43,298.38
FICA		3,377.35
Heat		1,680.08
Phone		973.64
Deposited to Checking		<u>19,442.55</u>
Total Town Appropriation		68,772.00
Checking Account Balance 1/1/94		4,197.10
Income		
Town Appropriation	19,442.55	
Transfer from Operating	1,500.00	
Interest	<u>62.32</u>	
	21,004.87	+21,004.87
		<u>25,201.97</u>
Expenditures		
Books/Materials	13,410.33	
Electricity	3,059.70	
Office, Postage	1,325.50	
Building Maintenance	1,169.64	
Continuing Education	941.83	
Programs	<u>612.16</u>	
	20,519.16	-20,519.16
Balance 12/31/94		<u>\$ 4,682.81</u>
OPERATING ACCOUNT		
Balance 1/1/94	\$11,306.58	
Trust Fund Income	2,487.18	
Interest	234.05	
Expenditures	<u>-3,500.60</u>	
Balance 12/31/94	\$10,527.21	
LIBRARY IMPROVEMENT FUND		
Balance 1/1/94	\$3,526.26	
Interest	76.32	

Income	947.74
Expenditures	<u>-1,210.00</u>
Balance 12/31/94	\$3,340.32

HAYES MEMORIAL FUND

Principal: \$2,598.00*	
Savings Account Balance 1/1/94	\$202.22
Interest	2.23
Expenditures	<u>-182.00</u>
Balance 12/31/94	\$22.45

HAYES TOY FUND

Balance 1/1/94	\$2,849.77
Gifts	500.00
Interest	64.84
Expenditures	<u>.00</u>
Balance 12/31/94	\$3,414.61

KANZER MEMORIAL FUND

Principal: \$1,566.96*	
Savings Account Balance 1/1/94	\$265.99
Interest	4.57
Income	15.00
Expenditures	<u>-98.23</u>
Balance 12/31/94	\$187.33

*Principal of Kanzer and Hayes Memorial Funds are invested at Advest. The income from that account has been deposited in the Improvement Fund. It will be moved to the savings accounts in early 1995.

Beatrice Peirce
Treasurer

ZONING BOARD OF ADJUSTMENT

The Zoning Board of Adjustment meets on the third Tuesday of each month in the Town Hall Conference Room. Present Board: Chairman William Brendle, Clerk Holly Bowen, William Elliott, William Hebert, Lloyd Hill and Alternates Oscar Peters and Kevin Ryan. There were two applications in 1994.

9/20/94 Joint Hearing of the Planning Board and Board of Adjustment held 7:30 PM September 20, 1994 concerning a request by Daniel A. Donovan for a special exception concerning Article II, Section 204.4 Part 5 of the Zoning Ordinance.

Applicant proposes to operate a Supported Residential Care Facility on property located at 37 Briar Hill Road, New Boston, in the Residential/Agricultural zone. The Planning Board will consider the related application for non-residential site plan review.

This meeting was adjourned to a date to be specified when additional information was received regarding the request for the special exception at which time the meeting would be continued.

10/18/94 Jean Valance of 311 Lyndeboro Road, New Boston requested a variance, concerning Article II Section 204.4 of the Zoning Ordinance, in order to construct an addition to his existing house.

This variance was needed due to insufficient front setback of the existing house.

The variance was granted providing the proposed addition be modified to conform to the twenty foot side lien requirement.

11/03/94 A joint hearing of the Planning Board and Zoning Board of Adjustment concerning a request by Daniel A. Donovan for a special exception concerning Article II Section 204.4 Part 5 of the Zoning Ordinance. This hearing was a continuance of the combined hearing which began on September 20, 1994, the proposal to operate a Supported Residential Care Facility on the property located at 37 Briar Hill Road, New Boston in the Residential/Agricultural zone. The Planning Board would consider the related application for site plan review if the special exception was granted.

The Board of Adjustment vacated the request for the special exception after receiving legal advice the request should be granted under permitted use.

**REPORT OF THE
NEW BOSTON CEMETERY
1994**

INCOME:

Souhegan CD	\$ 171.72
Shawmut CD	1,266.65
BankEast CD	421.95
Amoskeag CD	769.34
Interest Checking	86.74
Interest Savings	97.93
US Treasury	855.00
Sale of Lots	2,700.00
	<hr/>
Total	6,369.33

EXPENSES:

State of New Hampshire	50.00
First NH safe deposit	35.00
Dow's Outdoor Services, tree removal	550.00
Stuart F. Clark Insurance Consultants	690.00
Bank Service Charges	20.00
	<hr/>
Total	1,345.00

BALANCES YEAR END:

Checking	4,773.24
Savings	509.09
Shawmut	22,779.40
BankEast	7,500.00
US Treasury	35,246.35
	<hr/>
Total	\$70,808.08

Respectfully submitted,
David Woodbury
Treasurer

Burials - 1994

- 1/17/94 Placed in Tomb Ruth E. Batchelder - Age 85
Smith & Heald Funeral Home, Milford, NH
- 1/18/94 Placed in Tomb John James Briggs - Age 31
French & Rising Funeral Home, Goffstown, NH
- 2/1/94 Placed in Tomb Edward James Rinker - Age 53
Phaneuf Funeral Home, Manchester, NH
- 2/17/94 Placed in Tomb Marjorie May (Rogers) Barss - Age 74
French & Rising Funeral Home, Goffstown, NH
- 4/19/94 Placed in Tomb Elizabeth R. Douville - Age 55
Smith & Heald Funeral Home, Milford, NH
- 4/29/94 Placed in Tomb Cecile F. Barlow - Age 80
Smith & Heald Funeral Home, Milford, NH
- 5/14/94 Buried Marjorie May (Rogers) Barss - Age 74
French & Rising Funeral Home, Goffstown, NH
- 5/14/94 Buried Edward James Rinker - Age 53
Phaneuf Funeral Home, Manchester, NH
- 5/18/94 Buried John James Briggs - Age 31
French & Rising Funeral Home, Goffstown, NH
- 5/18/94 Buried Laurie Anderson - Age 73
French & Rising Funeral Home, Goffstown, NH
- 5/18/94 Buried Elizabeth R. Douville - Age 55
Smith & Heald Funeral Home, Milford, NH
- 5/18/94 Buried Ruth E. Batchelder - Age 85
Smith & Heald Funeral Home, Milford, NH
- 5/21/94 Buried Cecile F. Barlow - Age 80
Smith & Heald Funeral Home, Milford, NH
- 6/12/94 Buried Ashes Harold Vermont Sallada - Age 53
French & Rising Funeral Home, Goffstown, NH
- 7/9/94 Buried David Isaac Dodge - Age 1 hour
French & Rising Funeral Home, Goffstown, NH
- 9/28/94 Buried John L. Conley - Age 76
French & Rising Funeral Home, Goffstown, NH

BIRTHS RECORDED IN NEW BOSTON - 1994

DATE	CHILD'S NAME	NAME OF FATHER	MAIDEN NAME/MOTHER	PLACE OF BIRTH
Feb. 4	Hunter Douglas Allen	Bruce D. Allen	Heather Hockney	Concord
Sept. 22	Dustin Race Allison	Christopher R. Allison	Michelle A. Bartolomei	Manchester
Jun. 10	Meghan Marie Barss	Gerald A. Barss	Dale W. Herbert	Manchester
Dec. 2	Tyler Abbott Barss	Gary A. Barss	Rebecca A. Abbott	Peterborough
Jul. 15	Ashley Lyn Belden	Christopher K. Belden	Lisa D. Vivier	Manchester
Jan. 18	Emilie Faith Beloin	Gerard M. Beloin	Linda J. Curley	Manchester
Sept. 29	William Marshall Blouin	James D. Blouin	Kimblery C. Buckman	Manchester
Jan. 14	Caitlyn Karen Kelly Boutin	Jacques C. Boutin	Diane M. Tremblay	Manchester
Jul. 9	Tiffany Grace Brencher	Timothy A. Brencher	Gail T. Hatfield	Manchester
Aug. 3	Gregory Ian Brunette	Gary I. Brunette	Danielle M. Corriveau	Manchester
Mar. 1	Julie Ann Carpentiere	John A. Carpentiere	Karen J. Gilmore	Nashua
Jun. 7	Kendall Patric Chancey	Jeffrey R. Chancey	Jeannette V. Lindbloom	Manchester
Sept. 22	Amanda Lynn Charest	Corey A. Charest	Susan A. Wagner	Manchester
Aug. 24	Grant Matthew Duhamel	Mark N. Duhamel	Michele Jadowski	Manchester
Apr. 16	Eliza Kathleen Fredette	Alphonse P. Fredette	Leslie C. Houston	Concord
Nov. 5 '93	Taylor McKenna Gingras	Roger J. Gingras, Jr.	Rachael L. Emery	Nashua
Jan. 7	Luke Harris Holmes	Ralph F. Holmes	Lisa A. Nowell	Manchester
Nov.30'93	William Shawn Holt, Jr.	William S. Holt	Kathy L. Corey	Manchester
May 28	Kurt Andrew Jackman	Andrew G. Jackman	Lorraine B. Pellerin	Manchester
Aug. 19	Joshua John Jacob	Kenneth G. Jacob	Laurene Bonanno	Manchester
Oct.27'93	Abigail Amanda Kelly	Eugene L. Kelly III	Brenda R. Lind	Peterborough
Apr. 28	Brett Robert Kennedy	Marvin R. Kennedy	Brenda J. Fletcher	Nashua
Mar. 9	Elizabeth Helen Kennerly	Edwin R. Kennerly	Tristin E. Royal	Manchester
Mar. 23	Matthew Alexander Key	Geoffrey E. Key	Susan E. Finnegan	Manchester
Jun. 15	Laurissa Megan Laudenslager	Walter P. Laudenslager	Mary K. McInnis	Nashua
Nov.29'93	Christian Roger Lemire	Robert M. Lemire	Michelle M. Laurion	Manchester

Oct. 6	Erica Nicole Longchamps	Randal O. Longchamps	Tobi L. Mitchell	Peterborough
Mar. 15	Rebecca Anne Manson	Thomas P. Manson	Diane Smith	Nashua
Oct. 5	Spencer Alan Maxwell	Scott A. Maxwell	Valerie S. Brown	New Boston
Oct. 13	Lindsay Morgan McCaffrey	Gary E. McCaffrey	Shari D. Anderson	Manchester
Apr. 18	Caitlin Marie McDonald	Scott D. McDonald	Valerie A. Jackson	Manchester
Oct. 4	Cameron Scott McInnes	Peter J. McInnes	Judith A. Landry	Manchester
Sept. 11	Daniel Ryan Minnich	Lee G. Minnich	Heather H. Brown	Manchester
Jun. 13	Cassie Lynn Mullen	Kevin S. Mullen	Sharon L. Anderson	Nashua
Mar. 24	Carla Johnson Nyquist	Lee C. Nyquist	Leslie C. Nixon	Manchester
Jan. 18	Clara Joan O'Rourke	Edward F. O'Rourke	Deborah L. Carr	Manchester
Nov. 14	Margaret Mary Parker	John J. Parker	Karen M. Friss	Manchester
Mar. 22	Emmett Kyle Plourde	Clifford R. Plourde	Lisa J. Pike	Manchester
May 17	Kyle Bacalhau Posluszny	Paul W. Posluszny	Susan Bacalhau	Manchester
Feb. 6	Rebecca Kathryn Powell	Michael W. Powell	Deanna L. Brown	Nashua
Dec.21 '93	Mary Elizabeth Rodgers	Eric J. Rodgers	Pamela E. Gilmore	Manchester
Jul 21	Connor James Ryan	Kevin B. Ryan	Elizabeth Piecuch	Manchester
Jun. 21	Rebecca Sheppard Scheetz	Michael A. Scheetz	Deborah D. Minnick	Manchester
Apr. 26	Nevin Robert Stevens	Brian M. Stevens	Beth E. Santor	Nashua
Apr. 18	Morgan Faye Stickney	Michael J. Stickney	Pamela A. Park	Manchester
May 17	Duff George Graham Thomson	George G. Thomson	Rose X. Francklin	Manchester
Apr. 8	Emily Ann Turcotte	Dale E. Turcotte	Michele Walsh	Manchester
May 6	Frederick Birger VanTassell	Eric H. VanTassell	Gabriele E. Wandelt	Manchester
Nov.1 '93	John-Ross Alexander Wakefield	John E. Wakefield	Victoria A. Tefft	Nashua
Dec.20'93	Nathan Wade Walton	Michael W. Walton	Theresa A. Pothier	Manchester
Jan. 2	David Kenneth Wargo	Marvin K. Wargo	Bonnie J. Longval	Manchester
Jul. 30	Alyssa Lynn Warnock	David R. Warnock	Kathleen M. Stevenson	Manchester
Dec.17'93	Hannah Catherine Widener	Richard D. Widener	Catherine F. LaPlante	Nashua
Oct. 3	Hope Ryan Widmayer	Martin G. Widmayer	Elizabeth A. Ryan	Manchester
Mar. 26	Tess Alexandra Wiggin	Kendall F. Wiggin	Laura A. Larson	Manchester
Mar. 22	Christie Leigh Wilson	Kenneth A. Wilson	Cynthia L. Richmond	Nashua
Sept. 30	Morgan Sarah Wolf	Michael J. Wolf	Martha J. McGoey	Manchester
Dec.14'93	Dean Ross Yost	James R. Yost	Tina M. Mondoux	Manchester

I hereby certify that the above return is correct to the best of my knowledge and belief.

MARRIAGES RECORDED IN NEW BOSTON - 1994

DATE	GROOM'S NAME	RESIDENCE	BRIDE'S MAIDEN NAME	RESIDENCE
Jul. 23	Emanuel J. Almeida	New Boston	Kirsten E. Bennett	New Boston
Sept. 17	Mark R. Anderson	New Boston	Gretchen F. Caldwell	New Boston
Oct. 8	Kenneth E. Brown	Manchester	Jennifer A. Leduc	New Boston
Sept. 17	Randall W. Byam	New Boston	Susan E. Corey	New Boston
Oct. 22	Robert S. Cahill	New Boston	Jennifer J. Pokigo	New Boston
Dec. 28	Christopher J. Carr	New Boston	Jill E. Pelletier	New Boston
Sept. 24	Anthony C. Cinquegrana, Jr.	Londonderry	Anne L. Trudel	New Boston
Oct. 8	Lance T. Connor	New Boston	Leslie A. Frank	New Boston
Feb. 27	Steven M. Criner	New Boston	Cheryl A. De Vita	New Boston
Aug. 20	William C. Dufour	New Boston	Elizabeth Stark	New Boston
Nov. 12	David T. Hall	New Boston	Melanie J. Palmer	Manchester
Jun 18	Mark L. Hammond	Manchester	Lynn A. Neveu	New Boston
Jul. 16	William S. Holt	New Boston	Kathy L. Corey	New Boston
Nov. 1	Geoffrey G. Katz	New Boston	Cynthia A. Sohl	New Boston
Jul. 9	Christopher P. Lane	Malden, MA	Kasey P. Houghton	New Boston
Aug. 20	Edward C. Lee	New Boston	Zeping Shen	New Boston
Apr. 2	Scott D. McDonald	New Boston	Valerie A. Houghton	New Boston
Sept. 25	Paul D. McGinnis	New Boston	Susan D. Glover	New Boston
Oct. 29	Kenneth A. Millos	New Boston	Leslie A. Prince	Bedford
Oct. 15	Roy C. Mitchell	New Boston	Maurita M. Saladino	New Boston
Aug. 21	Robert K. Morgan	New Boston	Denise J. Landry	New Boston

Dec. 24	Lovall K. Morrison	New Boston	Annette L. Savoy	New Boston
Oct. 22	Keith F. Murdough	New Boston	Helen M. Hubley	New Boston
Aug. 20	Geoffrey L. Peirce	New Boston	Tammy A. Quin	Francestown
Sept. 24	Paul A. Petersen	Walled Lake, MI	Dorlisa L. Phillips	Walled Lake, MI
Nov. 5	Robert K. Rogers	Golden Valley, MN	Mary E. Carr	Golden Valley, MN
May 28	Jeffrey J. Sarette	New Boston	Melissa L. Dupuis	New Boston
May 28	Paul J. Savaria	New Boston	Claire M. Savaria	New Boston
May 7	Paul D. Sizemore	New Boston	Patricia J. Williams	New Boston
Aug. 13	Timothy R. Spooner	Hudson, MA	Patricia L. Dubois	Hudson, MA
Jul. 23	Daniel K. Teague	New Boston	Maureen I. Gould	New Boston
Aug. 27	Scott D. Theg	New Boston	Rose-marie Labbe	New Boston
Feb. 27	John P. Theriault, Jr.	New Boston	Brenda L. Lacasse	Manchester
May 12	Joseph N. Thompson, Jr.	New Boston	Suzanne E. Russell	Milford
Jan. 30	Eric H. VanTassell	New Boston	Gabriele E. Stocker	New Boston
Jul. 16	Charles G. Weiss	New Haven, CT	Karena B. Murray	New Boston
Feb. 10	Jay E. Woodbury	New Boston	Jeanie M. Kittleson	Havelock, NC

I hereby certify that the above return is correct to the best of my knowledge and belief.

Margit Hooper, Town Clerk

DEATHS RECORDED IN NEW BOSTON - 1994

DATE	NAME OF DECEASED	PLACE OF DEATH	FATHER'S NAME AND MOTHER'S MAIDEN NAME
Apr. 12	Laurie Anderson	New Boston	August Anderson Hulda Valiamaa
May 11	Lillian Ruth Auger	Goffstown	Louis Petterson Ada (Unknown)
Jul. 21	Andre J. Belanger, Sr.	New Boston	Aime Belanger Yvonne Tardiff
Dec. 6	Elizabeth Raisbeck Clark	New Boston	Charles B. Malone Onita Price
Jul. 6	David Isaac Dodge	Manchester	Glenn I. Dodge Laurie A. Sizemore
Feb. 14	John McLaren Heafield, Jr.	Manchester	John M. Heafield, Sr. Margaret Bennett
Jan. 5	Normand H. Lamarche, Sr.	Manchester	Domina Lamarche Louise Champagne
Feb. 4	Doris Mae Magoon	New Boston	George F. Williams Eva Cluche
Aug. 16	Hugh McCoy Saxton, Jr.	Manchester	Hugh M. Saxton Unknown
Jun. 10	Mary Beatrice Shelton	Manchester	Otto Quandt Rose Gallagher
Apr. 15	Edward J. Stewart	Manchester	Joseph Stewart Edith Richardson
Apr. 26	Harold R. Walker	New Boston	Chester Walker Bernice Gove
Nov. 28	Su-Ching Wuglazier	New Boston	Chung Hsiu Wu Fang Rong Chen

I hereby certify that the above return is correct to the best of my knowledge and belief.

Margit Hooper, Town Clerk

SCHEDULE OF TOWN PROPERTY

Town Hall	
Land and Buildings	\$251,700
Furniture and Equipment	40,000
Historical Building	38,200
Library	
Land and Building	149,800
Contents	40,000
Fire Station	
Land and Building	80,800
Equipment	600,000
Contents	80,000
Police Station	
Building	160,000
Equipment	54,000
Contents	30,000
Town Highway	
Land and Building	85,300
Equipment	312,000
Contents	15,000
Recycling Center	
Building	40,000
Equipment	116,000
Contents	25,000
School	
Land and Buildings	923,800
Contents	75,000

1994

NEW BOSTON

SCHOOL DISTRICT REPORT

NEW BOSTON SCHOOL BOARD

Gordon Carlstrom, Chair	Term Expires 1995
Joseph Constance, Vice Chair	Term Expires 1996
Betty Borry	Term Expires 1996
John Walker	Term Expires 1995
Marti Wolf	Term Expires 1997

OFFICERS OF THE SCHOOL DISTRICT

Theodore Olson, Moderator	Term Expires 1996
Mary Constance, Clerk (appointed until March 1995)	Term Expires 1996
Michael Wolf, Treasurer (appointed until March 1995)	Term Expires 1996
Brian Towne, Auditor	Term Expires 1995
Vacancy, Auditor	Term Expires 1996

ADMINISTRATION

Owen P. Conway	Superintendent of Schools
Charles A. Gaides	Assistant Superintendent
Carolann Wais	Assistant Superintendent

SCHOOL STAFF 1994-95

Rick Matthews	Principal
Marla Bellerive	Resource Room
Lucien Bocash	Custodian
Candy Brenner	Readiness
Ivan Byam	Aide
Linda Byam	Grade 3
Anna Carlson	Music
Anne Christoph	Nurse
Leslie Collins	Grade 2
Mary Cormier	Grade 2
Janet Cristini	Aide
Barbara Damron	Grade 5
Elissa DeLacey	Grade 4
Felicia Forest	Aide
Catherine Fortune	Aide
Debra Frarie	Grade 4
Nancy Graybill	Grade 1

Samatha Gorton	Grade 1
Rhoda Hooper	(federally funded) Office Aide
Dolores Hooper	(federally funded) Chapter I Aide
Daniel Jamrog	Grade 6
Julie Jay	Grade 3
Judy Keefe	Art
Merrick Kennedy	Custodian
Nancy Lian	(federally funded) Chapter I Teacher
Carol Mace	Grade 5
Rita Manna	School Lunch Manager
Maureen Mansfield	Grade 2
Lorraine Miller	Speech Aide
Ruth Miller	Custodian
Jacqueline Moulton	Physical Education
David Mudrick	Grade 3
Deborah Pratte-Croteau	Grade 4
Mary Reeves	Secretary
Susan Regan	Aide
Lisa Rothman	Grade 6
James Stapleton	Aide
Mary Statt	Library Aide
Thomas Thornton	Custodian
Victoria Tuthill	Guidance
Sandra Whipple	Aide
Linda Wilson	School Lunch Helper
Candace Woodbury	Grade 1

October 1st Student Enrollment 1990 - 1994**

Grade	1990	1991	1992	1993	1994
Readiness	18	21	15	18	16
1	56	60	64	64	66
2	66	48	67	66	61
3	71	68	45	61	67
4	43	68	69	49	61
5	46	46	68	69	49
6	50	46	42	62	73
Sub-Totals	350	357	370	389	393
Home Study	6	6	8	6	4

**Grades 1-6 includes home study student figures

Students Tuitioned to Mountain View Middle School and Goffstown Area High School

Grade	1990	1991	1992	1993	1994
7	35	49	41	39	63
8	33	35	48	37	41
9	40	37	30	43	33
10	32	31	36	30	39
11	27	30	29	34	27
12	33	24	29	23	29
Sub-Totals	200	206	213	206	232
TOTALS	550	563	583	595	625

REPORT OF THE SUPERINTENDENT OF SCHOOLS

Owen P. Conway, Ph.D.

The Year 2000. For quite some time it has captured our interest and imagination. The prospect of the dawn of a new century, and more, the beginning of another millennium have served as an invitation to focus on the future, to plan, and envision tomorrow.

Much of what is seen in this vision for the Twenty-first Century, or at least what is seen clearly, has been through the Blueprint for Student Success. Dimly perceived at first, this alternative to yesterday represents a Grand Opening on the future. All are invited to view this perspective on tomorrow with its encouraging vista of a promising future for our children.

The instructional activities we champion for our students and teachers are interspersed throughout the Blueprint. Multiage classrooms at the elementary level, the implementation and refinement of the middle school philosophy, and the development of a Core Curriculum at the high school are representative examples of the concepts and beliefs contained in the Blueprint.

Multiage Learning

The School Experience

A quiet revolution is taking place within the SAU with the beginning of multiage learning in Dunbarton. In the past year, four classrooms were combined with students who customarily would have been in separate grades of one, two, and three.

While the surface change has been the combining of grades, the real and most dramatic shift has been in the design of instruction which focuses on the developmental needs of children in the primary grades. Variations on the multiage experience in Dunbarton will see further development and refinement at the elementary level in both Goffstown and New Boston in the coming year.

Limitless Boundaries

One of the unique attributes of SAU #19 is the cooperative spirit which exists among and between the administrators and teachers of all the schools within the Unit. When each board invests in the professional development of teachers and principals, that investment has a ripple effect and influence throughout the SAU. Good practice and innovative activities are fully shared by all.

This phenomenon of cooperation has gone a long way toward reducing, if not eliminating, the potentially alienating experience of classroom teaching in which insularity from other professionals was all too common and debilitating.

Student Assessment

One of the most effective means of determining the effectiveness of multiage classrooms is through a comprehensive redesign of our methods of assessing student progress in reaching the goals of instruction. Fortunately, we had already begun a reexamination of our methods of assessment, and the format for reporting results to parents. In this regard, the primary grades in Goffstown have experimented with innovative approaches, and will continue in this effort.

In New Boston, portfolio assessment has already begun to play a role, not only in assessing student performance, but in assessing teacher performance as well. I feel that this is a major breakthrough in demonstrating the complexity of the schooling process, and what constitutes excellence in education.

This recognition of the need for a variety of approaches to assessing performance is also in tune with the more comprehensive assessment techniques underwritten by the State Board of Education which in turn reflects the development of more complex "Curriculum Frameworks".

Each community within the SAU should be proud of the efforts undertaken by teachers and principals to individualize success and work cooperatively with the home and family in helping to develop children into responsible and contributing citizens of our society.

Teaming & Critical Skills

One of the primary goals in changing the nature of instruction when Mountain View Middle School was still in the planning stages was the development of a team concept. In the past two years, as this development has taken root, it has expanded to include team formation beyond instruction to other areas, including problem solving and personnel selection. The team spirit has incorporated the interests of students, teachers, the support staff, parents, and administrators.

The existence of teams for a variety of purposes would not have had the impact it has had at Mountain View and at Goffstown Area High School had there not also been in place a process to utilize the team. That process has been Critical Skills Training which has had a dynamic and profound impact, not only on instruction, but in the daily operation of many of our schools.

In instruction, teaming and critical skills have led to interdisciplinary work, and thus have altered instruction in a positive and significant way. The sixth grade project, "Joe" at Mountain View, and the Core Curriculum established now at both the ninth and tenth grades at the high school are dramatic and representative examples of positive changes which can occur through these approaches.

Summary

In previous Annual Reports of the Superintendent, as well as the present report, I have spoken of the fundamental need in education to champion ideals and constantly to seek to provide limitless opportunities for our children to succeed. No other segment of our society has the resources, responsibility, and duty to act on their behalf. To do less than that, and to do it less than excellently, represents a compromise and a movement away from what is truly the common good for these districts, this state, and this nation.

In the coming months, as the selection process for the new superintendent gets underway with intensity, each of the districts will have the opportunity to once again redefine the common good as it applies to our own education and that of our children.

With this change in the superintendency, the boards and the communities they serve have a marvelous opportunity and exciting challenge to reaffirm the belief that hopes and ideals can be realized, and dreams can be fulfilled.

In this endeavor, I am hopeful that the interests of children will ultimately prevail. I wish you well.

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1993 to June 30, 1994

Cash of Hand, July 1, 1993	\$ 215,952.93
Adjustment to balance with Bank Statement	.00
Total Cash on Hand	<u>215,952.93</u>
Total Receipts	2,993,297.53
Total Amount Available for Fiscal Year	3,209,250.46
Less School Orders Paid	<u>3,035,019.61</u>
Balance on Hand, June 30, 1994	\$ 174,230.85

Elliott Hersey,
District Treasurer

SAU #19 ADMINISTRATORS' SALARIES 1993 - 1994

Town	Superintendent	Assistant Superintendent	Business Administrator	Assistant to Supt. for Special Needs
Dunbarton	\$ 5,697	\$ 4,976	\$ 4,716	\$ 4,524
Goffstown	47,634	41,605	39,428	37,818
New Boston	10,349	9,039	8,566	8,216
Total	<u>\$63,680</u>	<u>\$55,620</u>	<u>\$52,710</u>	<u>\$50,558</u>

SAU#19 ADMINISTRATORS' TRAVEL

Town	Superintendent	Assistant Superintendent	Business Administrator	Assistant to Supt. for Special Needs
Dunbarton	\$ 81	\$182	\$0	\$ 132
Goffstown	675	1,525	0	1,101
New Boston	146	331	0	239
Total	<u>\$902</u>	<u>\$2,038</u>	<u>\$0</u>	<u>\$1,472</u>

NEW BOSTON CENTRAL SCHOOL PRINCIPAL'S REPORT

Rick Matthews, Principal

Over the years the Principal's Report has focused on the accomplishments of New Boston Central School. Now is the time to envision what needs to be accomplished.

In 1993, the New Hampshire State Board of Education completed a Curriculum Frameworks for the end of Grade 3 in Mathematics and Language Arts. In May of 1994 all third grade students took part in a specially developed assessment based on these standards called "Curriculum Frameworks". This assessment was written by New Hampshire people for New Hampshire people.

Although the purpose of this assessment is to give a baseline from which we can chart improvement over time, I'm proud to say the children of New Boston Central School did very well. It is clear that the emphasis we have placed on mathematics has been beneficial. Even though our cost per pupil is one of the lowest in the State, our third grade students ranked twenty-two (22) out of one hundred thirty-four (134) school districts that participated in this assessment. However, in analyzing the results of this assessment and daily assignments, it is clear to me that an emphasis must be placed on spelling and the quality of writing.

Currently the New Boston School Board is studying the feasibility of bringing Grades 7 and 8 back to New Boston Central School. Space needs is an issue now! An addition is scheduled on the New Boston Capital Improvement Plan for 1997. What still needs to be addressed is how large an addition. A survey recently sent out in the "Better Times" had 104 returns. Thirteen (13) were against any new addition, forty-seven (47) were for establishing a public kindergarten program, and eighty-three (83) would like to bring Grades 7 and 8 back to New Boston.

There are still major questions to be answered - Is it cost effective? Is it educationally prudent? What type of educational setting would be promoted (traditional vs. middle school)? Is it even possible to be released from the Tuition Area Agreement with Goffstown and Dunbarton? Does the current site have enough land for this type of facility expansion?

Each year, the major increase in the New Boston School District Budget is "Tuition". As you review the proposed 1995-96 School District Budget, it is important for you to note that the major increases do not effect the educational programming for the children attending New Boston Central School.

As always, I would like to thank the community of New Boston for its admirable support and a special thanks to the New Boston P.T.A. for their efforts in upgrading the current playground.

**NEW BOSTON CENTRAL SCHOOL
ANNUAL SCHOOL HEALTH REPORT
September 1993 - June 1994**

“Healthy Children Learn Better”

In this era of health care reform, school nursing is changing and evolving to meet the needs of the school community. We held our first school-based immunization clinic for fifth and sixth graders this year with great success. The office was a busy and stimulating place to be this year.

STATISTICS

Screenings

Vision - 386
Hearing - 386
Height & Weights - 386
Scoliosis - 128
Physicals - 34
Dental - 54

Interventions

Accidents - 86
Sprains - 1
Immunizations - 98
Fractures - 1
Sutures Required - 1

Complaints & Visits to
Nurse's Office - 4,696!
Medication Given - 2,737

Infections

Chicken Pox - 4
Pediculosis - 2
Strep Throat - 70
Conjunctivitis - 29
Fifths Disease - 6
Scabies - 1
Scarlet Fever - 17

Healthfully yours,
Anne B. Christoph, R.N., B.S., C.S.N.

NEW BOSTON SCHOOL DISTRICT MINUTES

Saturday, March 19, 1994

The New Boston School District Meeting opened at 10:00 a.m. on Saturday, March 19, 1994. Moderator Ted Olson opened the meeting. Roger Dignard led the Pledge of Allegiance. Reverend Woody Woodland offered a prayer.

Ted Olson introduced School Board Members Gordon Carlstrom, Roger Dignard, Betty Borry, John Walker and Joseph Constance; Principal Rick Matthews; SAU representatives Owen Conway, Superintendent; Charles Gaides, Carol Kingston and Tom Barry.

Roger Dignard was presented with a plaque in recognition of his service on the School Board.

The Tom Mansfield plaque has been mounted on the gymnasium wall.

Ted Olson gave the rules of the meeting and gave corrections to the printed report.

Article 1

John Walker moved that the salaries of the School Board and Truant Officer and the compensation of any other officer or agent of the District be accepted as printed in the town report. The motion was seconded by Betty Borry. The motion passed.

Article 2

Roger Dignard moved that the reports of agents, auditors, committees or officers of the District be accepted as presented in the town report. The motion was seconded by Betty Borry. The motion passed.

Lee Brown submitted a 1994 update on the activities of the New Boston Community Resource Center.

Joseph Constance complimented the NBCRC for their hard work and dedication which has greatly benefited the community.

Article 3

Gordon Carlstrom moved to raise and appropriate the sum of Three Million Three Hundred and Thirty-Eight Thousand Three Hundred and Eleven Dollars (\$3,338,311.00) for the support of the schools, for the payment of salaries of School District officials and agents, and for the payment of statutory and contractual obligations of the District. Joseph Constance seconded the motion.

School Board Chairman Gordon Carlstrom attributed the 3.56% increase in the New Boston School District budget to: increased student enrollment at Goffstown schools; a new bus contract; increased insurance; repairs to the building; reduction in funding from grants; and salary increases.

Maryanne O'Neil moved to amend Article 4 to discontinue financial support to the Goffstown SAU. Ken Parnell seconded the motion. The amendment was voted on and was defeated.

The original motion was voted on and passed.

Gordon Carlstrom voiced an opinion that the public is welcome to attend School Board meetings and would encourage their input at these meetings.

Betty Borry expressed her concern for the needs of the elementary school students and her desire to see more being offered at this level.

Article 4

John Walker moved that the meeting be adjourned. At 11:22 a.m. approximately 100 people voted to adjourn.

Respectfully submitted,
Eileen P. Belanger
Clerk

DEBT SERVICE SCHEDULE

New Boston School District

Dated 01-Sep-87

School Addition

Last maturity: 01-Sep-97

Bid: BankEast (Connecticut Bank & Trust)

Interest Start Date: 01-Sep-87

1st Interest Payment: 01-Mar-88

Delivery Date: 01-Sep-87

1st Principal Payment: 01-Sep-88

Amount Borrowed: 1,600,000

Average Interest Cost (NIC): 6.32909

Premium or (Discount): 0

Effective Interest Cost (TIC): 6.32579

Accrued Interest: 0

Average Life (Years): 5.50000

<u>Date</u>	<u>Interest Rate</u>	<u>Principal</u>	<u>Interest Payable</u>	<u>Balance</u>	<u>Annual Debt Serv.</u>
01-Mar-88			50,440	1,600,000	0
01-Sep-88	6.250	160,000	50,440	1,440,000	260,880
01-Mar-89			45,440	1,440,000	0
01-Sep-89	6.250	160,000	45,440	1,280,000	250,880
01-Mar-90			40,440	1,280,000	0
01-Sep-90	6.250	160,000	40,440	1,120,000	240,880
01-Mar-91			35,440	1,120,000	0
01-Sep-91	6.300	160,000	35,440	960,000	230,880
01-Mar-92			30,400	960,000	0
01-Sep-92	6.300	160,000	30,400	800,000	220,800
01-Mar-93			25,360	800,000	0
01-Sep-93	6.300	160,000	25,360	640,000	210,720
01-Mar-94			20,320	640,000	0
01-Sep-94	6.300	160,000	20,320	480,000	200,640
01-Mar-95			15,280	480,000	0
01-Sep-95	6.300	160,000	15,280	320,000	190,560
01-Mar-96			10,240	320,000	0
01-Sep-96	6.400	160,000	10,240	160,000	180,480
01-Mar-97			5,120	160,000	0
01-Sep-97	6.400	160,000	5,120	0	170,240
		1,600,000	556,960		2,156,960

SCHOOL LUNCH PROGRAM FINANCE STATEMENT

July 1, 1993 to June 30, 1994

Balance, July 1, 1993		\$ 6,881.93
Receipts:		
Sales	\$39,842.12	
Reimbursements	10,894.00	
Transfer Local	<u>.00</u>	
Total Receipts		50,736.12
Total Available		57,618.05
Expenses:		
Food and Milk	29,757.80	
Labor	21,107.72	
Other	<u>5,587.35</u>	
Total Expenditures		<u>56,452.87</u>
Balance, June 30, 1994		\$ 1,165.18

FINANCIAL REPORT 1993-1994 GENERAL FUND REVENUES

Revenue from Local Sources		
Current Appropriations	\$2,854,959.47	
Total		\$2,854,959.47
Revenue from State Sources		
School Building Aid	63,338.24	
Foundation Aid	63,226.45	
Catastrophic Aid	<u>7,390.18</u>	
Total		133,954.87
Revenue from Federal Sources		
Federal Projects	.00	
Total		.00
Revenue from Other Sources		
Local, Miscellaneous	.00	
Total		<u>.00</u>
Total Receipts from all Sources		\$2,988,914.34

FINANCIAL REPORT 1993-94 EXPENDITURES

Function	Administration	Elementary	Middle	High	District
1000	INSTRUCTION				
1100	Regular Programs	\$844,472.45	\$404,802.55	\$689,258.37	
1200	SPED Programs	167,133.65			
2000	SUPPORT SERVICES				
2120	Guidance	32,807.50			
2130	Health	19,807.25			
2140	Psychological	500.00			
2150	Speech Pathology & Audiology	22,347.50			
2190	Other Pupils	24,981.00			
2200	INSTRUCTIONAL				
2210	Improvement of Instruction	3,547.16			
2220	Educational Media	14,742.79			
2300	GENERAL ADMINISTRATION				
2310	School Board	9,557.78			
2320	Office of the Superintendent	109,402.00			
2400	SCHOOL ADMINISTRATION				
2400	SCHOOL ADMINISTRATION	80,478.09			
2500	BUSINESS SERVICES				
2540	Operation/Maintenance of Plant	145,849.77			
2550	Pupil Transportation	275,933.51			
3000	COMMUNITY SERVICES				
4000	FACILITIES ACQUISITION & CONSTRUCTION				
5100	DEBT SERVICE				
5200	FUND TRANSFERS				
5220	Transfer to Special Revenue Fund				
5240	Transfer to Food Service Fund				
	TOTAL NET EXPENDITURES	\$1,751,560.45	\$404,802.55	\$689,258.37	\$205,680.00
	GRAND TOTAL	\$3,051,301.37			

PROPOSED 1995-1996 REVENUES

2/24/95

	Approved 1994-95	Proposed 1995-96
Unreserved Fund Balance	\$ 145,024	\$ 101,652
Revenue From State Sources		
Foundation Aid	11,782	6,907
Child Nutrition	9,301	10,000
Building Aid	63,338	48,000
Catastrophic Aid	15,591	14,656
Revenue From Federal Sources		
Child Nutrition Program	5,000	5,000
Chapter I & II	5,000	5,000
Other Federal	10,000	10,000
Other Revenue		
Interest	500	500
Sale of Bonds or Notes	0	0
Local Sources	0	31,500
Total School Revenues & Credits	<hr/> 265,536	<hr/> 233,215
District Assessment	<hr/> 3,072,775	<hr/> 3,472,612
Total Revenues & District Assessment	<hr/> \$3,338,311	<hr/> \$3,705,827

NEW BOSTON SCHOOL DISTRICT WARRANT

1995 Election of Officers

The State of New Hampshire

To the Inhabitants of the School District in the Town of New Boston qualified to vote in District affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE TOM MANSFIELD GYMNASIUM AT THE NEW BOSTON CENTRAL SCHOOL IN SAID DISTRICT ON TUESDAY, THE FOURTEENTH DAY OF MARCH, 1995, AT EIGHT O'CLOCK IN THE FORENOON TO CAST BALLOTS FROM THAT HOUR OF SAID DAY UNTIL SEVEN O'CLOCK IN THE EVENING FOR THE FOLLOWING OFFICERS:

1. To choose two members of the School Board for the ensuing three years.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose an Auditor for the ensuing two years.
5. To choose an Auditor for the ensuing year.

GIVEN UNDER OUR HANDS AT SAID NEW BOSTON ON THIS TWENTY-THIRD DAY OF FEBRUARY, 1995.

Joseph W. Constance
Gordon A. Carlstrom
Marti J. Wolf
Betty Borry
John R. Walker
SCHOOL BOARD

NEW BOSTON SCHOOL DISTRICT WARRANT

1995

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of New Boston qualified to vote in District affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE TOM MANSFIELD GYMNASIUM AT THE NEW BOSTON CENTRAL SCHOOL IN SAID DISTRICT ON SATURDAY, THE TWENTY-FIFTH DAY OF MARCH, 1995, AT TEN O'CLOCK IN THE MORNING TO ACT UPON THE FOLLOWING SUBJECTS:

1. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officer or agent of the District, or take any other action in relation thereto.
2. To hear the reports of the Agents, Auditors, Committees or Officers of the District, or take any other action in relation thereto.
3. To see if the District will vote to affirm and be bound by the financial provisions of the first and second years of a two year collective bargaining agreement entered into by and between the New Boston School District and the New Boston Education Association covering the years 1994-95 and 1995-96, wherein the estimated increased cost for 1994-95, the first year of the contract is FIFTEEN THOUSAND EIGHT HUNDRED SEVENTY-THREE DOLLARS (\$15,873.00) and for 1995-96, the second year of the contract is SIXTY-TWO THOUSAND SIXTY-NINE DOLLARS (\$62,069.00) to cover salaries and benefits; and to raise and appropriate the sum of FIFTEEN THOUSAND EIGHT HUNDRED SEVENTY-THREE DOLLARS (\$15,873.00) for the purpose of deficit funding the 1994-95 costs of said collective bargaining agreement, or to take any other action in relation thereto. (School Board supports this article.)
4. To see if the District will vote to raise and appropriate the sum of TWO THOUSAND FIFTY DOLLARS (\$2,050.00) for the purpose of purchasing and installing electric door holders and automatic closures for class-

room doors in the New Boston Central School, or to take any other action in relation thereto. (The School Board supports this article.)

5. To see if the District will vote to raise and appropriate the sum of SEVEN THOUSAND FIVE HUNDRED DOLLARS (\$7,500.00) for the purpose of purchasing and costs relating to paving the gravel entrance to the New Boston Central School, or to take any other action in relation thereto. (School Board supports this article.)
6. To see if the District will vote to raise and appropriate the sum of TWENTY THOUSAND DOLLARS (\$20,000.00) for the purpose of employing the services of an architect to conduct a feasibility study for an addition to the New Boston Central School facility, or to take any other action in relation thereto. (School Board support this article.)
7. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of salaries of school district officials and agents, and for the payment of statutory and contractual obligations of the District, or to take any other action in relation thereto.
8. To transact any other business that may legally come before this meeting.

GIVEN UNDER OUR HANDS AT SAID NEW BOSTON ON THIS TWENTY-THIRD DAY OF FEBRUARY, 1995.

John R. Walker
Betty Borry
Marti J. Wolf
Gordon A. Carlstrom
Joseph W. Constance
SCHOOL BOARD

NEW BOSTON SCHOOL DISTRICT PROPOSED 1995-1996 BUDGET

	FUNCTION/OBJECT	BUDGET 1993-1994	EXPENDED 1993-1994	BUDGET 1994-1995	PROPOSED 1995-1996
1100	REGULAR EDUCATION				
110	Salaries	\$591,850.00	\$589,845.30	\$592,900.00	660,980.00
111	Aides	11,510.00	18,852.84	29,694.00	21,902.00
120	Substitutes	5,850.00	8,177.57	7,425.00	7,425.00
211	Health Insurance	86,846.00	96,237.60	99,122.00	80,116.00
212	Dental Insurance	7,899.00	6,502.88	7,899.00	8,691.00
213	Life/LTD Insurance	3,451.00	3,492.49	3,451.00	5,625.00
214	Workers Comp	9,502.00	3,321.96	9,996.00	11,000.00
222	Retirement	14,315.00	12,964.18	16,726.00	24,256.00
230	FICA	64,576.00	65,449.91	66,236.00	73,451.00
260	Unemployment	1,890.00	1,176.00	1,033.00	1,531.00
270	Course Reimbursement	9,000.00	8,880.00	9,000.00	9,000.00
310	Home Instruct	500.00		500.00	500.00
331	Consultants	5,940.00	5,940.00	11,880.00	.00
561	Tuition	1,214,222.00	1,088,120.92	1,276,095.00	1,419,861.00
610-0	Art	1,032.00	845.17	1,200.00	1,200.00
610-0	Phys Ed	524.00	594.87	980.00	408.00
610-1	Math	750.00	883.71	1,085.00	245.00
610-1	Music	221.00	165.30	400.00	400.00
610-1	Science	1,889.00	1,721.07	1,340.00	1,494.00
610-1	Scholar	8,000.00	9,209.99	8,387.00	10,936.00
610-2	Periodicals	495.00	423.74		400.00
610-2	Comp. Supplies	350.00	323.24	630.00	700.00
630	Text	2,651.00	3,130.13	2,752.00	3,223.00

	FUNCTION/OBJECT	BUDGET		EXPENDED		BUDGET		PROPOSED	
		1993-1994		1993-1994		1994-1995		1995-1996	
635	Workbooks								
741	Add'l Equipment	4,948.00		5,001.62		3,455.00		5,060.00	
742	Replc Equipment					4,785.00		4,105.00	
743	Warrant Computers							360.00	
								.00	
751	Add'l Furniture	7,000.00		7,081.38		2,340.00		1,918.00	
752	Replace Furniture					1,640.00		1,020.00	
810	Dues	445.00		191.50		645.00		.00	
	SUBTOTAL	2,055,656.00		1,938,533.37		2,161,596.00		2,355,807.00	
1200	SPECIAL EDUCATION								
110	Salaries	25,500.00		25,500.02		25,500.00		23,350.00	
111	Aides	33,518.00		35,720.19		26,340.00		27,150.00	
310	Home Instruction	1,500.00				1,500.00		1,500.00	
561	Tuition Public	120,867.00		77,501.00		105,100.00		105,477.00	
569	Tuition Private	16,745.00		24,500.92		25,360.00		90,500.00	
610-1	Math	225.00		37.88		225.00		225.00	
610-1	Scholar	450.00		458.50		450.00		450.00	
630	Text	150.00		131.97		150.00		150.00	
631	Audio Visual							.00	
635	Workbooks	638.00		682.67		495.00		495.00	
741	Add'l Equipment	2,500.00		2,600.42		1,500.00		6,000.00	
	SUBTOTAL	202,093.00		167,133.57		186,620.00		255,297.00	
2112	ATTENDANCE SERVICES								
110	Salaries	1.00				1.00		1.00	
230	FICA								
	SUBTOTAL	1.00				1.00		1.00	

	FUNCTION/OBJECT	BUDGET 1993-1994	EXPENDED 1993-1994	BUDGET 1994-1995	PROPOSED 1995-1996
2123	GUIDANCE SERVICES				
110	Salaries	32,750.00	32,750.00	32,750.00	36,750.00
610	Supplies	50.00	57.50	50.00	50.00
751	Add'l Furniture				
	SUBTOTAL	32,800.00	32,807.50	32,800.00	36,800.00
2134	HEALTH SERVICES				
110	Salaries	19,002.00	19,002.02	19,002.00	22,568.00
330	Medical Services	400.00		400.00	400.00
440	Maintenance	75.00	50.00		80.00
610	Supplies	360.00	529.34	424.00	453.00
742	Add'l Furniture	125.00			
	SUBTOTAL	19,962.00	19,581.36	19,826.00	23,501.00
2140	PSYCH SERVICES				
331	Consultants	1,000.00	500.00	1,000.00	1,000.00
	SUBTOTAL	1,000.00	500.00	1,000.00	1,000.00
2150	SPEECH PATH				
331	Consultants	25,795.00	22,347.50	25,970.00	26,750.00
610	Supplies	100.00		100.00	100.00
	SUBTOTAL	25,895.00	22,347.50	26,070.00	26,850.00
2190	OTHER SUPPORT				
331	OT/PT Consultants	32,558.00	24,981.00	38,502.00	38,542.00
610	Supplies	120.00		120.00	.00
	SUBTOTAL	32,678.00	24,981.00	38,622.00	38,542.00

	FUNCTION/OBJECT	BUDGET 1993-1994	EXPENDED 1993-1994	BUDGET 1994-1995	PROPOSED 1995-1996
2210	IMPROVE OF INSTR				
360	Test Rental	2,702.00	1,812.05	2,489.00	.00
	SUBTOTAL	2,702.00	1,812.05	2,489.00	.00
2212	INSTR/CURR DEVEL				
630	Professional Books	125.00	39.21	125.00	125.00
	SUBTOTAL	125.00	39.21	125.00	125.00
2213	STAFF DEVELOPMENT				
320	Staff Development	2,000.00	151.95	2,000.00	4,000.00
321	In Service Training				
322	Conference/Convention	190.00			
	SUBTOTAL	2,190.00	151.95	2,000.00	4,000.00
2222	MEDIA SERVICES				
111	Aides	8,638.00	8,649.54	8,846.00	8,900.00
610	Supplies	145.00	26.48	145.00	200.00
630	Books	3,000.00	3,203.13	3,000.00	3,000.00
631	Audio/Visual	2,900.00	2,683.60	2,000.00	2,000.00
640	Periodicals	200.00	117.79	200.00	200.00
741	Add'l Equipment			1,405.00	.00
751	Add'l Furniture	700.00	62.25	700.00	3,700.00
810	Dues	70.00		70.00	70.00
	SUBTOTAL	15,653.00	14,742.79	16,366.00	18,070.00
2311	BOARD SERVICES				
110	Salaries	1,750.00	1,800.00	1,750.00	1,750.00

FUNCTION/OBJECT		BUDGET 1993-1994	EXPENDED 1993-1994	BUDGET 1994-1995	PROPOSED 1995-1996
522	Liability Insurance	630.00	637.02	630.00	640.00
540	Advertising	500.00	356.53	500.00	750.00
610	Supplies	500.00	559.05	500.00	500.00
810	Dues	2,384.00	2,383.21	2,400.00	2,400.00
	SUBTOTAL	5,764.00	5,735.81	5,780.00	6,040.00
CENSUS TAKERS					
2312					
110	Salary	500.00	500.00	500.00	500.00
360	Data Processing	300.00	300.00	300.00	300.00
	SUBTOTAL	800.00	800.00	800.00	800.00
BOARD TREASURER					
2313					
110	Salary	100.00	50.00	100.00	100.00
523	Fidelity Bond	100.00		100.00	100.00
610	Supplies	175.00	255.01	300.00	300.00
	SUBTOTAL	375.00	305.01	500.00	500.00
LEGAL SERVICES					
2315					
380	Legal Fees	10,000.00	4,634.88	10,000.00	10,000.00
	SUBTOTAL	10,000.00	4,634.88	10,000.00	10,000.00
DISTRICT MTG. SERVICES					
2316					
110		40.00		150.00	150.00
	SUBTOTAL	40.00		150.00	150.00
AUDIT SERVICES					
2317					
110	Auditor	2,100.00	1,950.00	50.00	1,000.00
	SUBTOTAL	2,100.00	1,950.00	50.00	1,000.00

FUNCTION/OBJECT		BUDGET 1993-1994	EXPENDED 1993-1994	BUDGET 1994-1995	PROPOSED 1995-1996
2320	ADMINISTRATIVE SERVICE				
110-220-40-351		109,402.00	109,402.00	126,205.00	140,281.00
	SUBTOTAL	109,402.00	109,402.00	126,205.00	140,281.00
2410	OFFICE OF PRINCIPAL				
110	Salary Principal	50,273.00	50,273.00	52,033.00	53,595.00
113	Salary Secretary	23,490.00	22,878.00	24,312.00	25,042.00
270	Course Reimburse	1,000.00	720.00	1,000.00	1,000.00
322	Conferences	1,000.00	1,018.95	1,000.00	1,000.00
531	Telephone	3,000.00	3,167.81	3,000.00	4,000.00
532	Postage	500.00	600.89	500.00	550.00
550	Printing	500.00	265.97	500.00	500.00
580	Travel	500.00	517.24	500.00	500.00
610	Supplies	300.00	423.23	300.00	300.00
632	Software				
741	Add'l Equipment				2,250.00
742	Replace Equip. Warrant				
751	Additional Furniture				
810	Dues	550.00	613.00	550.00	1,143.00
	SUBTOTAL	81,113.00	80,478.09	83,695.00	90,430.00
2542	BUILDING OPERATION				
110	Salary Custodians	39,351.00	41,752.29	43,426.00	44,784.00
331	Contracted Services			1,350.00	1,450.00
431	Rubbish Removal	1,620.00	1,591.50	1,620.00	1,620.00
440	Maintenance Services	8,353.00	8,511.70	11,433.00	13,575.00
441	Electrical Repair	1,250.00	2,330.40	1,250.00	1,250.00
442	H/V Repair	5,000.00	2,831.91	5,000.00	5,000.00
443	Plumbing	3,700.00	3,104.13	2,000.00	2,000.00

	FUNCTION/OBJECT	BUDGET 1993-1994	EXPENDED 1993-1994	BUDGET 1994-1995	PROPOSED 1995-1996
444	Glass Breakage	500.00	1,269.65	500.00	500.00
445	Building Exterior	1,750.00	3,878.15	1,200.00	2,000.00
446	Building Interior	1,900.00	2,436.71	1,900.00	2,500.00
447	Emergency	400.00		400.00	400.00
450	Lease	3,000.00	2,292.00	2,300.00	2,300.00
490	Licensing	127.00	125.00	127.00	127.00
521	Property Insurance	7,928.00	7,865.00	7,928.00	7,000.00
610	Supplies	9,983.00	10,613.99	9,983.00	10,500.00
652	Electricity	26,026.00	25,499.10	26,000.00	28,000.00
653	Oil	7,362.00	7,862.85	7,320.00	7,320.00
657	Propane	15,000.00	17,223.15	18,000.00	18,000.00
741	Add'l Equipment	150.00	339.25	350.00	350.00
742	Replace Equipment	350.00	320.00		
751	Add'l Furniture	1,190.00	2,221.86		
753	Replace Furniture				
	SUBTOTAL	134,940.00	142,068.64	142,087.00	148,676.00
2543	GROUNDS MAINTENANCE				
440	Maintenance	750.00	750.00	750.00	750.00
	SUBTOTAL	750.00	750.00	750.00	750.00
2544	EQUIPMENT MAINTENANCE				
440	Maintenance Contracts				
448	Rep. Instr Equipment	1,650.00	1,990.04	1,650.00	1,650.00
449	Rep Nonin Equipment	1,400.00	1,041.09	1,400.00	1,400.00
	SUBTOTAL	3,050.00	3,031.13	3,050.00	3,050.00

		BUDGET 1993-1994	EXPENDED 1993-1994	BUDGET 1994-1995	PROPOSED 1995-1996
2552	FUNCTION/OBJECT				
510	TRANSPORTATION				
	Pupil Busses	207,768.00	226,916.67	210,529.00	222,365.00
2553	TRANSPORTATION				
511	Handicapped	53,020.00	47,016.84	51,600.00	74,772.00
2554	TRANSPORTATION				
512	Field Trips	3,000.00	2,000.00	5,000.00	5,000.00
2559	TRANSPORTATION				
514	VocEd				
	SUBTOTAL	263,788.00	275,933.51	267,129.00	302,137.00
5100	DEBT SERVICES				
830	Principal	160,000.00	160,000.00	160,000.00	160,000.00
841	Interest	45,680.00	45,680.00	35,600.00	25,520.00
	SUBTOTAL	205,680.00	205,680.00	195,600.00	185,520.00
5240	TRANSFER FUNDS				
880	Federal/State	10,000.00		10,000.00	10,000.00
881	Transfer Local	5,000.00		5,000.00	46,500.00
	SUBTOTAL	15,000.00		15,000.00	56,500.00
	TOTAL	\$3,223,557.00	\$3,053,399.37	\$3,338,311.00	3,705,827.00

COMMUNITY INFORMATION

AMBULANCE/RESCUE SQUAD

From "487" exchanges only	911
From other exchanges	487-2626

BUILDING INSPECTOR

487-2881

Tuesday & Thursday	9:00 am-4:00 pm
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FIRE DEPARTMENT

From "487" exchanges only	911
From other exchanges	487-2626
Non-Emergency Calls	487-5532

HIGHWAY DEPARTMENT

487-2279

Monday - Friday	7:00 am - 3:30 pm
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LIBRARY

487-3391

Monday & Wednesday	9:30 am - 8:30 pm
Thursday	2:30 pm - 6:30 pm
Friday	9:30 am - 5:00 pm
Saturday	9:30 am - 12:30 pm

PLANNING BOARD

487-2036

Monday, Wednesday & Friday	9:00 am-4:00 pm
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POLICE DEPARTMENT

From "487" exchanges only	911
From other exchanges	487-2745
Non-Emergency Calls	487-2433

Monday - Friday	8:00 am - 4:00 pm
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RECREATION DEPARTMENT

Monday - Friday	9:00 am - 4:00 pm	487-2884
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SELECTMEN'S OFFICE

Monday - Friday	9:00 am - 4:00 pm	487-5504
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TAX COLLECTOR

Monday - Friday	9:00 am - 4:00 pm	487-2880
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TOWN CLERK

Monday, Wednesday & Friday	9:00 am - 4:00 pm	487-5571
Monday & Thursday Evenings	6:30 pm - 8:30 pm	

TRANSFER STATION

Tuesday, Thursday & Saturday	8:00 am - 3:00 pm	487-5000
Thursday Evenings		
(June, July & August)	8:00 am - 7:00 pm	

Notes

Bulk Rate
U.S. Postage
PAID
Town of
New Boston
NH 03070
Permit #005

BOX HOLDER